

NHamp
352.07
C47
1981

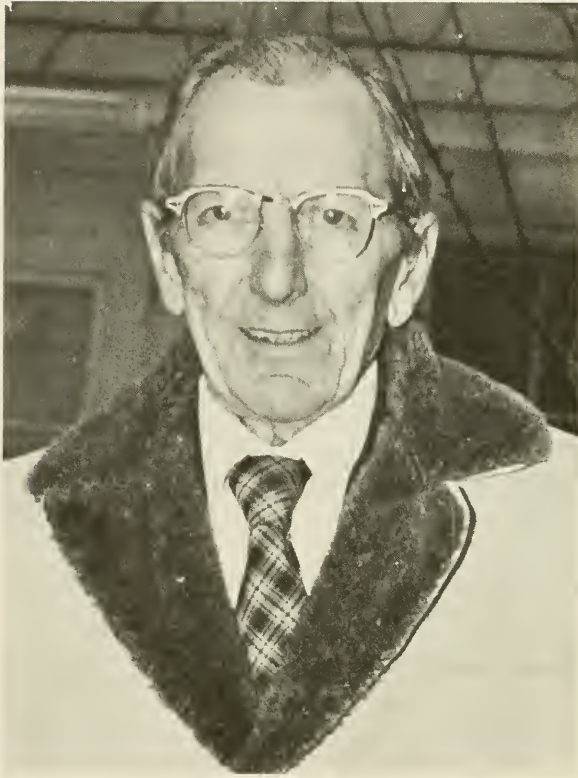
ANNUAL REPORTS



Charlestown Medical Building

CHARLESTOWN, N. H.

1981



This year the town report is dedicated to Dana E. Olden, for his many years of service to the Town, County and State. His service of over thirty years has been as a member of the Board of Selectmen, School Board, County Commissioner, State Legislator and various committees. Presently he is Chairman of the Board of Selectmen and also Chairman of the County Commissioners. For his many hours of service to the public, the next time you see him, walk up to him and shake his hand to show your appreciation for his many hours of unselfish dedication.

ANNUAL REPORTS
OF THE SELECTMEN
AND
OTHER TOWN OFFICERS
CHARLESTOWN, N. H.



**For the Year Ending
December 31, 1981**

Bring your Town Report to Town Meeting — March 9, 1982

*Printed by
HURD'S OFFSET PRINTING CORP.
Springfield, Vermont*

TABLE OF CONTENTS

Abatements	34
Ambulance Report	69
Auditor's Opinion	57
Budget 1982	17
Comparative Statement	22
Conservation Commission	68
Detailed Statement of Payments	39
Fall Mountain Visiting Nurses	72
Financial Report	23
Fire Department Report	78
Health Officer's Report	78
Indebtedness	28
Inventory 1981	20
Librarian's Report	63
Library Trustees' Report	62
Medical Buildings Trustees Report	71
Patch Property Development	75
Planning Board	64
Police Dept. Report	65
Recreation Commission Report	74
Revenue Administration	21
Revenue Sharing Account	30
Schedule of Long Term Indebtedness	28
Schedule of Town Property	20
Statement of Debt	79
Tax Collector's Report	32
Town Clerk's Report	31
Town Meetings during 1981	9
Town Officers and Committees	4
Town Warrant 1982	6
Treasurer's Report	35
Trust Funds	58
Vital Statistics	82
Water and Sewer Departments	80

(Photos by James Hearne)

OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE

Weekdays, 8:00 A.M. to 4:00 P.M., except holidays

Tel. 826-4400

SELECTMEN MEET - Selectmen's Office

Wednesday evenings, 7:00 - 9:00 P.M.

TOWN CLERK

Weekdays, 8:00 A.M. to 4:00 P.M., except holidays.

Tel. 826-5821

Wednesday evenings 7:00 - 9:00 P.M.

TAX COLLECTOR

Weekdays, 8:00 A.M. to 4:00 P.M., except holidays.

Tel. 826-5821

Wednesday evenings, 7:00 - 9:00 P.M.

PLANNING BOARD

1st and 3rd Tuesday of each month, 7:30 P.M.

Tel. 826-4400

Community Room - Municipal Building

LANDFILL

Tuesday, Wednesday, Friday and Saturday, 9:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

1st Monday of each month, 7:00 P.M.

RECREATION COMMITTEE

1st Monday of each month, 7:00 P.M.

EMERGENCY PHONE NUMBERS

POLICE DEPARTMENT

826-5757

AMBULANCE SERVICE

826-5747

FIRE DEPARTMENT

1-352-1100

TOWN OFFICERS

SELECTMEN	Dana E. Olden	1982
	John P. Putnam	1983
	Oscar J. Makinen	1984
TOWN CLERK-TAX COLLECTOR	Charlene S. Comstock	1984
TREASURER	Mary R. Gray	1984
OVERSEER OF WELFARE	Katherine Henry	1982
CHIEF OF POLICE	Robert Colburne	
PUBLIC WORKS DIRECTOR	Henry F. Lake, Sr.	
HEALTH OFFICER	William Mates	
MODERATOR	Charles Child	1982
SUPERVISORS OF CHECKLIST	C. Elaine Bailey	1982
	Antoinette Beaudry	1984
	Florence Bingham	1986
TRUSTEES OF TRUST FUNDS	Lovell E. Comstock	1982
	Sharon A. King	1983
	Charles A. Snow	1984
LIBRARIAN	Florence Bingham	
LIBRARY TRUSTEES	Isabel T. Palmer	1982
	Nona Bruce	1982
	Gordon Ayer	1983
	Martha McD. Frizzell	1983
	Elizabeth A. Bascom	1984
	Cheryl K. Grabe	1984
TRUSTEES MEDICAL BLDG. ASSOC.	Arlene Rosien	1982
	Barbara Ayer	1983
	A. Clyde Hunt	1984
	Dana E. Olden, ex-officio	
CHIEF OF FIRE DEPARTMENT	Robert W. Burns	1982
BUILDING INSPECTOR & ZONING ADMINISTRATOR	Oscar J. Makinen	1982
CIVIL DEFENSE DIRECTOR	Henry S. Francis	

TOWN COMMITTEES

FINANCE COMMITTEE	Robert Stone	1982
	A. Clyde Hunt	1982
	Richard Rosien	1982
	George Moulton	1982
	Richard M. Holmes	1982
	James Bushway	1983
	Charles White	1983
	Charles Child	1984
	Ruth W. Smith	1984
RECREATION COMMISSION	William Testa	1982
	Irene Domini	1982
	Bruce Royce	1982
	Thurlow Morse	1982
	Debra Piletz	1983
	Ruth M. Smith	1983
	Robert A. Wilby	1983
	Victor St.Pierre	1984
	Donald H. Spaulding	1984

HIGHWAY ADVISORY COMMITTEE	James Allen	1982
	George Moulton	1982
	Gordon Ayer	1982
	Robert Wesley	1982
	Fred St.Pierre	1983
	Gordon Berquist	1983
	Ernest (Skeet) Royce	1984
TOWN PLANNING BOARD	David Henry	1982
	Richard Shaw	1982
	George Moulton	1983
	Genevieve Stone	1983
	Paul St.Pierre	1984
	Nancy Howard	1984
ZONING BOARD OF ADJUSTMENT	Oscar J. Makinen, ex-officio	1982
	Eric Lindblade	1982
	Lillian M. Babbitt	1983
	Thomas Hunt	1983
	James Bushway	1984
	Edward Hague	1984
	Margaret Spaulding	1982
CONSERVATION COMMISSION	Robert Frizzell	1982
	Mark White	1982
	Edna A. Farrell	1983
	Donald Snowden	1984
	John Cannanzey-resigned	1984
	John P. Putnam, ex-officio	1982

TOWN WARRANT 1982
Town of Charlestown
State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the ninth day of March next, at 10:00 in the forenoon, to act upon the following subjects. Article 1 of the Warrant will be acted upon at 10:00 a.m. Voting will be by official ballot and checklist and the polls will be open for this purpose and will remain open from 10:00 in the forenoon until 7:00 in the evening, at which time the polls will close. The business session of the meeting shall commence at 7:00 in the evening to act upon other articles.

Article 1. To choose the necessary Town Officers for their respective terms.

Article 2. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

Article 3. To see if the Town will vote to authorize the Selectmen to sell, at either public or private sale, real estate acquired by Tax Collector's deed, after notice of the Selectmen's intent to sell said property be posted one month in advance and published in two local daily newspapers.

Article 4. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 5. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.

Article 6. To see if the Town will raise and appropriate the sum of \$25,000.00 to supplement the Special Highway Subsidy for the renovating of town roads.

Article 7. To see if the Town will raise and appropriate the sum of \$8,000.00 to be deposited in a contingency fund towards the purchase of a highway truck.

Article 8. To see if the Town will raise and appropriate the sum of \$18,678.00 for the Fall Mountain Visiting Nurse Association for the year 1982.
By request

Article 9. To see if the Town will raise and appropriate the sum of \$2,655.00 to pay Charlestown's share of the rent for offices in the Charlestown Realty Building for the Child Health Program for the year April 1, 1982 to March 31, 1983. This amount to be paid directly to Charlestown Realty.

Article 10. To see if the Town will raise and appropriate the sum of \$517.16 to pay the rent from January 1982 to March 1982 for the Child Health Program.
By request.

Article 11. To see if the Town will vote to authorize withdrawal from the Federal Revenue Sharing Fund for use as a setoff against the following debt service.

Purpose	
1973 Swimming Pool Note & Interest	\$ 2,867.80
1975 Fire & Ambulance Building Note & Interest	11,200.00
1977 Revaluation Note & Interest	9,463.50
1979 Highway Dept. Loader Note & Interest	7,456.00
1981 Fire Truck - apply to Interest	<u>1,872.70</u>
	\$32,860.00

Article 12. To see if the Town will vote to approve the election, by ballot, of the Chief of Police rather than appointment by the Selectmen.
By petition. By Ballot.

Article 13. To see if the Town will accept the provisions of Section 1 to 10 inclusive of Chapter 53-B of the revised statutes annotated providing for the establishment of a Regional Refuse Disposal District, together with the towns of Acworth, Cornish, Croydon, Goshen, Grantham, Langdon, Lempster, Newport, Plainfield, Springfield, Sunapee, Unity and Washington, and the City of Claremont, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen, and shall the Town enter into said agreement as an interlocal agreement pursuant to RSA 53-A for said purpose?
By request. By Ballot.

Article 14. To see if the Town will vote to authorize the Selectmen to make application for Bureau of Outdoor Recreation Funds or any other funds that may become available for the development of the recreational area otherwise known as the Patch Land.
Requested by the Recreation Commission.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to construct an access road, one little league baseball diamond and begin to develop the picnic area on the area known as the Patch Land.
Requested by the Recreation Commission.

Article 16. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA Chapter 36A.
Requested by the Conservation Commission.

Article 17. To see if the Town will vote to authorize the Selectmen, in their capacity as Water Commissioners, to spend up to \$25,000.00 from the Water District funds for the purpose of acquiring the land designated as a well site by Dufresne-Henry, Inc. in their report and recommendations to the Water Commissioners.

Article 18. To see if the Town will vote to have a 7 man committee appointed which will be authorized to raise money to be used on the rehabilitation of the Town Hall. Such money to be raised through fund raising projects, grants and or State and Federal aid. All money raised will be deposited in a town account and its use in any rehabilitation work will be controlled by the Selectmen.

By petition.

Article 19. To see if the Town will vote to raise and appropriate an additional sum of \$6,000.00 for the normal operating expense of the town hall --such as fuel, lights and minor repair work.

By petition.

Article 20. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 19th day of February in the year of our Lord 1982.

Dana E. Olden, Chairman
John P. Putnam
Oscar J. Makinen
SELECTMEN OF CHARLESTOWN

**TOWN MEETING
CHARLESTOWN, NEW HAMPSHIRE
March 10, 1981**

The inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs, met at the Charlestown Elementary Gymnasium in said Charlestown on Tuesday, the tenth day of March at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M.

The Meeting was called to order at exactly 10:00 A.M. by the Moderator, Walter H. Palmer, followed by the reading of the Warrant in full. The Polls were declared open at 10:15 A.M. for the balloting on Articles 1 through 4, leaving the balance of the Articles to be voted on at 7:00 P.M.

Total number of ballots cast: 781
Number of names on Check List: 2402

The results of the voting follow:

Article 1. To choose the necessary Town Officers for their respective terms.

Selectman for three years, Oscar J. Makinen	* 413
Selectman for three years, Robert W. Stone	334
Moderator for one year, Charles L. Child	* 611
Treasurer for three years, Mary R. Gray	* 741
Town Clerk-Tax Collector for three years, Charlene S. Comstock	* 753
Overseer of Welfare for one year, Katherine Henry	* 701
Chief Engineer for one year, Robert W. Burns	* 724
Finance Committee for three years,	
Charles L. Child	* 589
Ruth M. Smith	* 543
Highway Advisory Committee for three years, Ernest (Skeet) Royce	* 683
Library Trustee for three years,	
Elizabeth (Betty) Bascom	* 670
Cheryl Kring Grabe	* 351
Vera H. Smith	296
Town Planning Board for three years,	
Nancy D. Howard	* 411
Thomas G. Hunt	280
Raymond A. Michaud	185
Margery Reed	230
Paul E. St. Pierre	* 349
Recreation Commission for three years,	
Victor R. St. Pierre	* 609
Donald H. Spaulding	* 595
William Testa	10
Recreation Commission for one year, Thurlow Morse	11
Trustee of Medical Building for three years, A. Clyde Hunt	* 674
Trustee of Trust Funds for three years, Charles E. Snow	* 692
Trustee of Trust Funds for two years, Sharon A. King	* 682

*Elected

Article 2. "Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance to establish a Watershed "Zone D" as proposed by the Planning Board?" By ballot.

Yes 421
No 317

Article 3. "Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance to establish a "Zone E" designated as all other land and water areas within the town as proposed by the Planning Board?" By ballot

Yes 383
No 208

Article 4. "Are you in favor of the adoption of the amendments to the existing Charlestown Building Codes for the Flood Hazard area to comply with the requirements of the National Flood Insurance Program as proposed by the Planning Board?" By ballot.

Yes 472
No 122

Article 5. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

The motion was made and seconded that the Town vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the town, any and all grants, as set forth above, and it was so voted.

Article 6. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed, after being posted one (1) month in advance of the sale and duly posted and published in two (2) local daily newspapers.

The motion was made and seconded that the Town vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed, after being posted one (1) month in advance of the sale and duly posted and published in two (2) local daily newspapers.

This Article was amended with the additional phrase: "Such Town delinquent Tax Sale shall be held annually on the third Saturday in September at 10:00 A.M. at the Municipal Building".

The amendment was defeated by a standing vote:

Yes 41
No 172

The original motion was then passed by a voice vote.

Article 7. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

The motion was made and seconded that the Town vote to authorize the Selectmen to borrow on the credit of the town, such sums of money as may be necessary to meet current expenses in anticipation of taxes, and it was so voted.

Article 8. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and

repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the town.

The motion was made and seconded that the Town raise and appropriate the sum of \$780,080.00 for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the town, and it was so voted.

- Article 9. To see if the Town will raise and appropriate the sum of \$25,000.00 to supplement the Special Highway Subsidy for the renovating of town roads. Finance Committee Yes 6 - No 0

The motion was made and seconded that the Town raise and appropriate the sum of \$25,000.00 to supplement the Special Highway Subsidy for the renovating of town roads, and it was so voted.

- Article 10. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA Chapter 36a. Request of the Conservation Commission.
Finance Committee Yes 3 - no 3

The motion was made and seconded that the Town raise and appropriate the sum of \$5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA Chapter 36a.

The vote was considered uncertain, and a division of the house vote was:

Yes 134
No 134

Robert Buckley, Attorney for the Town, ruled that the Motion failed.

- Article 11. To see if the Town will raise and appropriate the sum of \$17,438.00 for the Fall Mt. Visiting Nurse Association for the year 1981.

By Request. Finance Committee Yes 2 - No 3 Abstain 1

The motion was made and seconded that the Town raise and appropriate the sum of \$17,438.00 for the Fall Mt. Visiting Nurse Association for the year 1981, and it was so voted.

A letter in support of the work of the Visiting Nurse Association from Helen Chapman was read, and it was requested that it be placed in the records, which has been done.

- Article 12. To see if the Town will vote to raise and appropriate the sum of \$3,102.95 for the Children and Youth Program which serves 229 children in the community. This amount to be paid directly to the landlord, presently Charlestown Realty Association, to cover part

of the cost of rent and utilities. By Request. Finance Committee Yes 1 - No 4 - Abstain 1

The motion was made and seconded that the Town raise and appropriate the sum of \$3,102.95 for the Children and Youth Program which serves 229 Children in the community. This amount to be paid directly to the landlord, presently Charlestown Realty Association, to cover part of the cost of rent and utilities, and it was so voted.

- Article 13. To see if the Town will vote to create a regional refuse disposal planning committee to work with the NH/VT Solid Waste Project to find a solution for our waste disposal problem and further to appropriate the sum of \$3,296.00 for the expenses of the project and to request the moderator to appoint the committee within 10 days of town meeting. By Request. Finance Committee Yes 5 - No 0 - Abstain 1

The motion was made and seconded that the Town vote to create a regional refuse disposal planning committee to work with the NH/VT Solid Waste Project to find a solution for our waste disposal problem and further to appropriate the sum of \$3,296.00 for the expenses of the project and to request the moderator to appoint the committee within 10 days of town meeting, and it was so voted.

- Article 14. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any city, town, or other governmental unit of the State to five percent. By Petition, Finance Committee Yes 1 - No 5

The motion was made and seconded to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent.

This motion was defeated.

- Article 17. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to start the renovation of the Town Hall, further, that the Selectmen appoint a Committee of seven (7) tax-paying citizens of the Town to advise them about the above work. The Selectmen are to decide what work is to be done at the Town Hall, and to disburse any monies out of this appropriation. By Request.

The motion was made and seconded that the Town raise and appropriate the sum of \$12,000.00 to start the renovation of the Town Hall, further, that the Selectmen appoint a committee of seven taxpaying citizens of the town to work with the Selectmen. The Selectmen are to decide what work is to be done at the Town Hall, and to disburse any monies out of this appropriation.

The voice vote was uncertain. This Article was passed by a standing vote:

Yes 160

No 77

- Article 18. To see if the Town will vote to change the method of payments to the Tax Collector from the current 1/2 of 1% to a payment based upon the number of tax bills sent out the previous year at a rate per bill to be determined on a yearly basis by the Board of Selectmen, as presented in their yearly budget.

The motion was made and seconded that the Town vote to change the method of payments to the Tax Collector from the current 1/2 of 1% to a payment based upon the number of tax bills sent out the previous year at a rate per bill to be determined on a yearly basis by the Board of Selectmen, as presented in their yearly budget, and it was so voted.

- Article 19. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Insurance	\$10,706.00

The motion was made and seconded that the Town vote to appropriate and authorize the withdrawal from the Federal Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation - Insurance	Amount
	\$10,706.00

It was voted to pass this Article as read.

- Article 20. To see if the Town will vote to authorize withdrawal from the Federal Revenue Sharing Fund for use as setoff against the following debt service.

PURPOSE

1975 Fire & Ambulance Building Note & Interest	\$11,800.00
1976 Fire Dept. Mini-Pumper Note & Interest	5,697.00
1973 Swimming Pool Note & Interest	3,001.70
1975 Medical Center Note & Interest	1,060.00
1977 Revaluation Note & Interest	9,927.00
1979 Highway Dept. Loader Note & Interest	7,808.00
	<u>\$39,293.70</u>

The motion was made and seconded that the Town vote to authorize withdrawal from the Federal Revenue Sharing Fund for use as a setoff against the following debt service, as set forth above, and it was so voted.

Article 21. To transact any other business that may legally come before the meeting.

Charles Child presented the following motion:

I move that the Town create a Charlestown Town Development Committee consisting of not less than 9 nor more than 15 members, appointed by the Moderator on a yearly basis. This committee's objectives and purposes would be to:

1. Study the tax base of the town and its affect on property taxes.
2. To study alternative taxing methods.
3. To study ways of developing or improving the tax base of the Town.

This motion was defeated.

No further business was brought before this Meeting, and the motion was made and seconded to adjourn.

The business meeting was declared closed at 10:27 P.M. by Walter H. Palmer, Moderator.

The counting of the ballots was completed at 3:30 A.M., March 11, 1981. The results were read by the Moderator, Walter H. Palmer.

A true copy. Attest:
Charlene S. Comstock
Town Clerk

SPECIAL TOWN WARRANT
Town of Charlestown
State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Elementary School Gymnasium in said Charlestown on Tuesday, the twentieth of January next, at 7:00 P.M. to act on the following articles:

- Article 1. To see what action the Town will take to appropriate the town's share of the cost of the signalization of the Lower Landing Road Crossing under the Federal Railroad Highway Crossing Safety Program, administered by the State of New Hampshire Department of Public Works and Highways.
- Article 2. To transact any other business which may legally come before this meeting.

Given under our hands and seal this thirtieth day of December, in the year of our Lord 1980.

Dana E. Olden, Chairman
Oscar J. Makinen
John P. Putnam

Selectmen of Charlestown

A True copy of warrant-attest:

Dana E. Olden, Chairman
Oscar J. Makinen
John P. Putnam

Certification for Warrant
Charlestown, N.H. - December 30, 1980

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place, and for the purpose within mentioned, by posting up an attested copy at the Charlestown Elementary School Building, like attested copy at the Charlestown Bulletin Board, like attested copy at the Library-Municipal Office Building, all being public places in said Town, on the thirtieth (30th) day of December, 1980.

SPECIAL TOWN MEETING
January 20, 1981
Charlestown Elementary School Gymnasium
Charlestown, New Hampshire

The inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs, met at the Elementary School Gymnasium in said Charlestown on Tuesday, the 20th day of January 1981.

The Moderator, Walter H. Palmer, declared the meeting to be open at 7:00 P.M. He then recessed the meeting for five minutes to allow more people to arrive.

The Meeting, held under the authority of the Superior Court, was called to order at 7:05 P.M. with the reading of the Warrant in full.

The results of the voting follow:

Article 1. To see what action the Town will take to appropriate the Town's share of the cost of the signalization of the Lower Landing Road Crossing under the Federal Railroad Highway Crossing Safety Program, administered by the State of New Hampshire Department of Public Works and Highways.

The motion was made and seconded that the Town raise \$8,000.00 as the Town's share of the costs for signals and lights for the Lower Landing Crossing.

The motion was amended to read "not to exceed \$10,000.00".

The motion, as amended, read:

That the Town raise and appropriate \$10,000.00, but not to exceed 10% of the matching funds, as the Town's share of costs to install automatic signaling devices at the Lower Landing Road, in accordance with the P.U.C. order #13757, dated July 27, 1979.

The amended motion passed by a ballot vote:

Yes 58 No 26

Article 2. To transact any other business which may legally come before this meeting.

No other business was presented. The motion was made and seconded to adjourn, and it was so voted.

The Moderator declared the meeting adjourned at 8:40 P.M.

A true copy, Attest:
Charlene S. Comstock - Town Clerk

BUDGET OF THE TOWN OF CHARLESTOWN, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1982 to December 31, 1982

	Approp. 1981 (1981-82)	Actual Expend. 1981 (1981-82)	Approp. Ensuing Fisc. Year 1982 (1982-83)
PURPOSES OF APPROPRIATION			
GENERAL GOVERNMENT			
Town Officers' Salary	\$ 22,250.00	\$ 24,233.00	\$ 23,100.00
Town Officers' Expenses	31,800.00	32,372.00	34,600.00
Election & Reg. Expenses	1,750.00	1,066.00	3,000.00
Cemeteries	23,000.00	23,233.00	23,000.00
General Gov. Bldgs. (Town Hall)	8,500.00	6,285.00	2,500.00
Reappraisal of Prop. & Tax Map	12,000.00	9,794.00	8,500.00
Planning and Zoning	2,000.00	1,295.00	2,000.00
Legal Expenses	5,000.00	4,648.00	7,500.00
Advertising & Regional Assoc.	0	0	0
Contingency Fund	0	0	0
Audit	3,200.00	3,200.00	3,200.00
Municipal Building	0	0	15,000.00
PUBLIC SAFETY			
Police Department	96,900.00	98,997.00	105,000.00
Fire Department	26,000.00	25,839.00	26,000.00
Civil Defense	0	0	0
Building Inspection	0	0	0
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	142,000.00	157,802.00	132,794.00
Gen. Highway Dept. Expenses	19,000.00	22,875.00	5,336.00
Town Road Aid	1,460.00	1,460.00	1,453.00
Highway Subsidy			32,870.00
Trees	2,000.00	150.00	1,000.00
Street Lighting	10,000.00	9,656.00	10,500.00
SANITATION			
Solid Waste Disposal	0	0	0
Garbage Removal	0	0	0
Landfill	19,500.00	22,440.00	21,500.00
HEALTH			
Health Department	0	0	0
Hospitals & Ambulances	12,170.00	13,696.00	14,500.00
Animal Control	2,550.00	2,302.00	2,800.00
Vital Statistics	150.00	128.00	150.00
WELFARE			
General Assistance	9,500.00	8,669.00	10,000.00
Old Age Assistance	5,000.00	7,017.00	7,500.00
Aid to the Disabled	0	0	0
CULTURE AND RECREATION			
Library	0	0	17,750.00
Parks and Recreation	16,850.00	16,641.00	18,000.00
Patriotic Purposes	200.00	200.00	200.00
Conservation Commission	300.00	198.00	300.00
Library & Municipal Bldg.	30,750.00	30,976.00	0

DEBT SERVICE

Principal of Long Term

Bonds & Notes	34,400.00	34,400.00	37,600.00
---------------	-----------	-----------	-----------

Interest Expense-Long Term

Bonds & Notes	4,900.00	4,893.00	7,788.00
---------------	----------	----------	----------

Interest Expense-Tax

Anticipation Notes	88,000.00	100,274.00	111,095.00
--------------------	-----------	------------	------------

Interest Expense-Other

Temporary Loans	0	4,810.00	0
-----------------	---	----------	---

Fiscal Charges on Debt	0	0	0
------------------------	---	---	---

Water & Sewer Dept. notes & Int	70,250.00	59,366.00	67,950.00
---------------------------------	-----------	-----------	-----------

CAPITAL OUTLAY

Police Cruiser	8,700.00	8,800.00	0
----------------	----------	----------	---

Highway Truck			19,000.00
---------------	--	--	-----------

OPERATING TRANSFERS OUT

Payments to Capital Res. Funds	0	0	0
--------------------------------	---	---	---

Municipal & Dist. Court Exp.	1,000.00	867.00	1,000.00
------------------------------	----------	--------	----------

MISCELLANEOUS

Municipal Water Dept.	0	0	0
-----------------------	---	---	---

Municipal Sewer Dept.	0	0	0
-----------------------	---	---	---

FICA, Retirement & Pension

Contributions	19,000.00	21,436.00	24,500.00
---------------	-----------	-----------	-----------

Insurance	50,000.00	55,525.00	53,725.00
-----------	-----------	-----------	-----------

Unemployment Compensation	0	0	1,800.00
---------------------------	---	---	----------

TOTAL APPROPRIATIONS	\$780,080.00	\$815,543.00	\$858,986.00
-----------------------------	---------------------	---------------------	---------------------

SOURCES OF REVENUE

TAXES

Resident Taxes	24,000.00	24,950.00	25,000.00
National Bank Stock Taxes	0	2,330.00	2,300.00
Yield Taxes	8,000.00	3,089.00	4,000.00
Int. and Penalties on Taxes	22,400.00	28,065.00	29,400.00
Inventory penalties	500.00	64.00	100.00
Boat Taxes	600.00	446.00	400.00
Land Use Change Tax		2,837.00	3,500.00

INTERGOVERNMENTAL REVENUES

Meals and Rooms Tax	40,000.00	31,828.00	32,000.00
Interest & Dividends Tax	38,000.00	45,285.00	46,000.00
Savings Bank Tax	10,000.00	13,812.00	14,000.00
Highway Subsidy	41,590.00	34,396.00	32,870.00
Railroad Tax	0	3,689.00	0
Town Road Aid	0		
Class V Higw. Maint. (Duncan)	0		
State Aid Water Pollution Proj.	36,227.00	36,227.00	35,525.00
Reimb. a/c/ State-Fed.			
Forest land	1,038.00	1,039.00	1,257.00
Other Reimbursements	0	0	0
Reim. a/c/ Business Profits Tax	145,000.00	122,744.00	101,055.00
Reim. a/c/ Fighting Forest Fires	0	95.00	0
Reimb. a/c Old Age Assistance	0	112.00	0

LICENSES AND PERMITS

Motor Vehicle Permit Fees	84,000.00	89,070.00	90,000.00
Dog Licenses	2,500.00	2,294.00	2,300.00
Business Licenses, Permits & Filing Fees	1,000.00	850.00	500.00

CHARGES FOR SERVICES

Income from Departments	20,000.00	40,959.00	20,000.00
Rent of Property	1,000.00	1,335.00	1,000.00
Income from Medical Center	1,000.00	1,000.00	0

MISCELLANEOUS REVENUES

Interest on Deposits	65,000.00	65,750.00	67,000.00
Sale of Town Property	0	650.00	0
Income from Trust Funds	17,000.00	17,400.00	17,500.00
Municipal Court-Fines-Forfeits	3,000.00	2,948.00	3,000.00

OTHER FINANCING SOURCES

Proceeds of Long-Term Debt	0	96,000.00	0
Income from Water & Sewer Departments	35,990.00	23,139.00	34,425.00
Withdrawal from Capital Res.	0	0	0
Revenue Sharing Fund	50,000.00	50,000.00	32,860.00
Fund Balance (Surplus)	<u>20,000.00</u>	<u>0</u>	<u>0</u>

TOTAL REVENUES AND CREDITS

\$667,845.00	\$742,403.00	\$595,992.00
--------------	--------------	--------------

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

Town Hall, Lands and Buildings	\$ 100,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	400,000.00
Furniture and Equipment	40,000.00
Police Department Equipment	12,000.00
Fire Department, Lands and Buildings	90,000.00
Equipment	167,000.00
Highway Department, Lands and Buildings	50,000.00
Equipment	45,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds, Swimming Pool and Patch Land	138,000.00
Water Supply Facilities, owned by Town and Reservoir Land	200,000.00
Landfill	25,000.00
Sewer Plant and Facilities, owned by Town	215,000.00
Lands and Buildings of Medical Building Association	70,000.00
Ambulances (2)	40,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Charles Kinson lot	1,000.00
Farwell, Ball & White lot	500.00
Ellen Porter lot	125.00
Fred Hart land	400.00
Emil Trybulski property	1,000.00
Daniel & Ruth Wilson lot	200.00
G.L. Richardson lot	1,000.00
Duggan land on Acworth Road	500.00
Total	\$1,602,725.00

INVENTORY 1981

Land (exclusive of growing timber)		\$14,684,222.00
Buildings (exclusive of Elec. Util. Prop.)		38,109,963.00
Factory Buildings		4,057,450.00
Public Utilities		5,030,700.00
Mobile Home (480)		<u>3,801,650.00</u>
		\$65,683,985.00
Blind Exemptions	\$ 15,000.00	
Elderly Exemptions	<u>839,750.00</u>	<u>854,750.00</u>
Net Valuation on which tax is computed		64,829,235.00
Less War Service tax credits	\$23,250.00	
		<u>\$64,805,985.00</u>

DEPARTMENT OF REVENUE ADMINISTRATION

Selectmen of Charlestown
Town Office
Charlestown, N.H. 03603

November 12, 1981

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1981 taxes on the basis of the following figures.

Net Assessed Valuation	\$64,829,235.00
------------------------	-----------------

Taxes Committed to Collector:

Town Property Taxes Assessed	<u>\$2,106,950.00</u>
Total Gross Property Taxes	\$2,106,950.00
Less: Est. War Service Tax Credits	<u>23,250.00</u>
Net Property Tax Commitment*	\$2,083,700.00

Tax Rate - Town

3.25

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

	(1,706,271.48 - 7,494.08
	a/c advance pd. 6/30/80
Net School Appropriations	\$1,698,777.40
County Tax Assessment	141,453.00

In arriving at the above approved rate the Overlay has been set in the amount of \$22,410.00.

Very truly yours,

Lloyd M. Price, Commissioner

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1981

Title of Appropriation	Appropriation	Receipts & Reimburs.	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 22,250	0	\$ 22,250	24,223	0	\$ 1,973
Town Officers' Expenses	31,800	4,303	36,103	32,372	3,731	0
Election & Registration	1,750	0	1,750	1,066	684	0
Municipal Court	1,000	360	1,360	867	493	0
Town Hall	8,500	1,570	10,070	6,285	3,785	0
Police Dept.	96,900	953	97,853	98,997	0	1,144
Fire Dept.	26,000	3,131	29,131	25,839	3,292	0
Care of Trees	2,000	0	2,000	150	1,850	0
Health Dept. Ambulance Dept.	12,170	7,875	20,045	13,696	6,349	0
Landfill	19,500	5	19,505	22,440	0	2,935
Town Road Aid	1,460	0	1,460	1,460	0	0
Town Maintenance	142,000	48,261	190,261	158,790	31,471	0
Street Lighting	10,000	0	10,000	9,656	344	0
General Expenses Highway	19,000	0	19,000	22,875	0	3,875
Dogs	2,550	0	2,550	2,302	248	0
Library & Municipal Bldg.	30,750	8,004	38,754	30,976	7,778	0
Old Age Assistance	5,000	0	5,000	7,017	0	2,017
Town Poor	9,500	1,628	11,128	8,669	2,459	0
Parks & Playgrounds	16,850	5,003	21,853	16,653	5,200	0
Cemeteries	23,000	12,376	35,376	23,233	12,143	0
Planning Board & Zoning	2,000	236	2,236	1,295	941	0
Interest on Temporary Loans	88,000	65,612	153,612	122,867	30,745	0
Principal of Debt	34,400	0	34,400	34,400	0	0
County Tax	<u>128,000</u>	<u>0</u>	<u>128,000</u>	<u>141,453</u>	<u>0</u>	<u>13,453</u>
TOTALS	\$734,380	\$160,317	894,697	807,581	111,513	25,397
Net unexpended \$86,116						

FINANCIAL REPORT OF THE TOWN OF CHARLESTOWN

Cash:	ASSETS		
In hands of treasurer		\$93,683.99	
In hands of officials		<u>100.00</u>	
Total			\$93,783.99
Accounts Due to the Town			
Lien For the Elderly (RSA 72:38-A)		1,729.38	
Sewer Project Account		<u>56,055.00</u>	
Total			57,784.38
Unredeemed Taxes: (from tax sale on account of)			
(a) Levy of 1980		76,946.01	
(b) Levy of 1979		24,668.50	
(c) Levy of 1978		0	
(d) Previous Years		<u>0</u>	
Total			101,614.51
Uncollected Taxes: (Including All Taxes)			
(a) Levy of 1981 Including Resident Taxes		571,884.14	
(b) Levy of 1980		2,721.72	
(c) Levy of 1979		2,185.72	
(d) Previous Years		<u>1,991.50</u>	
Total			578,783.08
Total Assets			831,965.96
Fund Balance-Deficit-Current Deficit			<u>0</u>
Grand Total			831,965.96
Fund Balance-December 31, 1980	108,718.29		
Fund Balance-December 31, 1981	27,976.22		
Change in Financial Condition	80,742.07		
	LIABILITIES		
Accounts Owed by the Town:			
Unexpended Balances of Spec. Approp.	17,291.17		
Unexpended Revenue Sharing Funds	7,904.23		
Unexpended Law Enforcement Assistance Funds	0		
Unexpended State Highway Subsidy Funds	0		
Performance Guarantee (Bond) Deposits	0		
Due to State:			
2%-Bond & Debt Retirement Taxes	0		
Dog License Fees Collected-Not Remitted	0		
Yield Tax Deposits (Escrow Acc't)	0		
County Taxes Payable	0		
Precincts Taxes Payable	0		
School District(s) Tax(es) Payable	754,787.54		
Tax Anticipation Notes Outstanding	0		
Other Liabilities:	<u>24,006.80</u>		
Total Accounts Owed by the Town			803,989.74
State and Town Joint Highway Const. Acc'ts.:			
(a) Unexpended balance in State Treasury	0		
(b) Unexpended balance in Town Library	0		
Total of State and Town Joint Highway Construction Account			0
Total Capital Reserve Funds:			0
Total Liabilities:			803,989.74
Fund Balance-Current Surplus		<u>27,976.22</u>	
Grand Total			\$831,965.96

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes-Current Year 1981	\$1,517,299.53	
Property Taxes-Collected in Advance	0	
Resident Taxes-Current Year 1981	21,680.00	
Resident Taxes-Collected in Advance	0	
National Bank Stock Taxes-Current Year 1981	2,330.27	
Yield Taxes- Current Year 1981	3,089.50	
Property Taxes and Yield Taxes—Prev. Years	371,552.84	
Resident Taxes-Previous Years	3,270.00	
Land Use Change Tax-Current and Prior Years	2,837.50	
Interest received on Delinquent Taxes	27,642.71	
Penalties: Resident Taxes	422.00	
Tax sales redeemed	89,757.30	
Inventory Penalties	<u>63.55</u>	
Total Taxes Collected and Remitted		\$2,039,945.20

FROM STATE

Meals and Rooms Tax	31,827.77	
Interest and Dividends Tax	45,285.20	
Savings Bank Tax	13,812.43	
Highway Subsidy	34,396.50	
Railroad Tax	3,689.36	
Town Road Aid	0	
State Aid Construction	0	
Class V Highway Maintenance	0	
State Aid Water Pollution Projects/Sewer Plant	36,277.00	
State Aid Flood Control Land	0	
National Forest Reserve	0	
Reimb. a/c State-Federal Forest Land	1,038.96	
Reimb. a/c Fighting Forest Fires	97.94	
Reimb. a/c/ Road Toll Refund	0	
Reimb. a/c/ Old Age Assistance	112.49	
Reimb. a/c/ Business Profits Tax	<u>122,744.21</u>	
Total Receipts From State		\$ 289,231.86

FROM LOCAL SOURCES EXCEPT TAXES

Motor Vehicle Permits Fees	89,070.50	
Dog Licenses & Penalties	2,294.20	
Business Licenses, Permits and Filing Fees	850.00	
Fines & Forfeits, Municipal & District Court	2,948.00	
Rent of Town Property	1,335.50	
Interest Received on Deposits	65,749.79	
Income From Trust Funds	17,400.00	
Income From Departments	40,958.99	
Income From Sewer Department	11,025.00	
Income From Water Department	12,113.75	
Income From Electric Department	0	
Other Income From Local Sources	<u>1,599.17</u>	
Total Income From Local Sources		\$245,344.90

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	1,400,000.00	
Proceeds of Long Term Notes	96,000.00	
Proceeds of Bond issues	0	
Proceeds of Loans in Anticipation of Bond Issues	0	
Proceeds of Loans in Antic. of Long Term Notes	0	
Proceeds of Loans in Anticipation of Federal Aid	0	
Proceeds of Loans in Anticipation of State Aid	0	
Insurance Adjustments	174.00	
Refunds	357.76	
Gifts	0	
New Trust Funds received during year	650.00	
Payments in Lieu of Taxes	0	
Withdrawals from Capital Reserve Funds	0	
Sale of town property	650.00	
Yield Tax Security Deposits	2,247.74	
Assessments for Water, Sewer & Sidewalk Const.	0	
Premiums on Bonds Sold	0	
Accrued Interest on Bonds Sold	0	
Marriage License Fees (coll. remitted to State	195.00	
Transfers to Savings	796,261.00	
Tax Lien Repayment	1,463.29	
Water & Sewer Dept. Interest	24,615.75	
Total Debt Service Payments		1,603,744.32
Revenue Sharing	49,999.70	
Interest on Investment Sharing Funds	0	
Water pollution Aid a/c Sewer Construction	0	
Law Enforcement Assistance Act	0	
Recreation Grants	0	
Total Grants From Federal Government		49,999.70
Total Receipts Other than Current Revenue		2,297,998.79
Total Receipts from All Sources		4,922,520.45
Cash on hand January 1, 1981		69,791.05
Grand Total		\$4,992,311.50

PAYMENTS

Current Maintenance Expenses:

GENERAL GOVERNMENT:

Town officers' salaries	\$ 24,223.25
Town officers' expenses	32,371.74
Election and Registration expenses	1,065.90
Municipal and District court expenses:	867.19
Town Hall & Other Buildings Expenses	6,285.26
Reappraisal of property & Tax Map	9,794.00
Other General Gov. Expense	<u>6,815.37</u>

Total General Government Expenses

\$ 81,422.71

PROTECTION OF PERSONS AND PROPERTY

Police department	98,997.12
Parking Meters-operation & maintenance	0
Fire Department, inc. forest fires	25,839.16
Blister rust and care of trees	150.00
Planning and Zoning	1,294.75
Damages by dogs	2,302.02
Insurance	55,525.47
Civil Defense	0
Conservation Commission	<u>198.00</u>

Total Protection of Persons and Property Exp.

\$184,306.52

HEALTH:

Ambulance	13,695.66
Vital Statistics	128.00
Town Dump & Garbage Removal	22,439.56
Other Health Expenses	<u>23,771.80</u>

Total Health Expenses

\$ 60,035.02

HIGHWAYS AND BRIDGES:

Town road aid	1,459.87
Town Maintenance	157,802.29
Street Lighting	9,655.53
General expenses of highway department	22,874.93
Other Highways and Bridges Expenses	19,044.07

Total Highways and Bridges Expenses

\$210,836.69

LIBRARIES:

Library & Municipal Bldg.	30,975.55
---------------------------	-----------

PUBLIC WELFARE:

Town poor	8,669.35
Old age assistance	7,017.03
Aid to permanently and totally disabled	0
Soldiers' aid	0
Other Public Welfare Expenses	<u>0</u>

Total Public Welfare Expenses

\$ 15,686.38

PATRIOTIC PURPOSES:

Memorial Day	200.00
Other Patriotic Purpose Expenses	<u>0</u>

Total Patriotic Purpose Expenses

\$ 200.00

RECREATION:

Parks & Playground inc. band concerts	16,640.77
Other Recreational Expenses-Master Plan	<u>12.00</u>

Total Recreational Expenses

\$ 16,652.77

PUBLIC SERVICES ENTERPRISES:

Municipal Sewer Dept.	0	
Municipal Water Dept.	0	
Municipal Electric Dept.	0	
Cemeteries	22,558.22	
Airport	0	
Other Public Service Expenses	<u>0</u>	
Total Public Service Enterprise Expenses		\$ 22,558.22

UNCLASSIFIED:

Damages and Legal expenses	4,647.87	
Advertising and Regional Associations	0	
Employees' retirement and Social Security	21,436.41	
Contingency Fund	0	
Taxes bought by town	110,138.22	
Discounts, Abatements and Refunds	3,930.73	
Payments to trustees of trust funds (New)	675.00	
Payment of Lien for the Elderly (RSA 72:38-A)	3,122.99	
Other Unclassified expenses	<u>716,319.72</u>	
Total Unclassified Expenses		\$ 860,270.94

DEBT SERVICE: Water & Sewer Dept.

Payments on Tax Anticipation Notes	34,750.00	
Principal-long term notes and bonds	1,400,000.00	
Interest-long term notes and bonds	34,400.00	
Interest on temporary loans	4,893.70	
	<u>105,084.87</u>	
Sewer Dept. Interest	24,615.75	
Total Debt Service Payments		1,603,744.32

CAPITAL OUTLAY:

Payments to capital reserve funds		
Fire Truck	95,831.00	
Police Cruiser	<u>8,800.00</u>	
Total Capital Outlay Payments		\$ 104,631.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

State of N.H. RR-Crossing	9,802.58	
Payment to State a/c Dog License Fees	255.00	
Payments to State a/c/ 2% bond & Debt		
Retirement Taxes	202.57	
Taxes paid to County	141,453.00	
Payments to Precincts	0	
Payments to School Districts (1981		
700,656.92 (1982 Tax 926,605.86	<u>1,627,262.78</u>	
Total Payments to Other Governmental Div.		\$1,778,975.93
Total Payments for all Purposes		4,970,296.05
Cash on hand December 31, 1981-(June 30, 1982)		<u>22,015.45</u>
Grand Total		\$4,992,311.50

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1981, June 30, 1982 (1)

Long Term Notes Outstanding:

Tax Re-Valuation	\$ 9,000.00	
Swimming Pool	5,200.00	
Fire & Ambulance Building	20,000.00	
Fire Truck	96,000.00	
Highway Dept. Loader	19,200.00	
Water Dept. Notes	<u>34,400.00</u>	
Total Long Term Notes Outstanding		\$183,800.00

Bonds Outstanding:

Sewer project	<u>441,000.00</u>	
Total Bonds Outstanding		\$441,000.00
Total Long Term Indebtedness- December 31, 1981, June 30, 1982		\$624,800.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		
December 31, 1980		\$607,850.00
New Debt Created During Fiscal Year:		
a. Long Term Notes Issued	96,000	
b. Bonds Issued	0	
Total		96,000.00
Total		703,850.00
Debt Retirement During Fiscal Year		
a. Long Term Notes Paid	54,550.00	
b. Bonds Paid	24,500.00	
Total		79,050.00
Outstanding Long Term Debt- December 31, 1981		624,800.00

STATEMENT OF DEBT
December 31, 1981

TOWN OF CHARLESTOWN, NEW HAMPSHIRE
Showing Annual Maturities of Outstanding and Long Term Notes

	Swimming Pool Note	Fire & Amb. Bldg. Note	Re-appraisal Note	Highway Loader Note	Fire Truck Note
	Conn. River Bank Charlestown 5.15%	First Vermont Bank & Trust Bellows Falls 6%	Conn. River Bank Charlestown 5.15%	Conn. River Bank Charlestown 5.5%	Farmers Home Adminis. 5%
	Orig. Amount \$26,000.00	Orig. Amount \$80,000.00	Orig. Amount \$45,000.00	Orig. Amount \$32,000.00	Orig. Amount \$96,000.00
Year					
1982	\$2,600.00	\$10,000.00	\$9,000.00	6,400.00	\$9,600.00
1983	2,600.00	10,000.00		6,400.00	9,600.00
1984				6,400.00	9,600.00
1985-1991					9,600.00 each year
Totals	\$5,200.00	\$20,000.00	\$9,000.00	\$19,200.00	\$96,000.00

REVENUE SHARING ACCOUNT
January 1, 1981 thru December 31, 1981
Mary R. Gray, Treasurer

Balance on hand - January 1, 1981		
Connecticut River Bank - Checking Account	\$ 3.84	
Connecticut River Bank - Savings Account	<u>10,950.71</u>	\$10,954.55
Receipts:		
U.S. Treasury	\$44,925.00	
Interest Savings Account	<u>2,024.38</u>	46,949.38
		<u>\$57,903.93</u>
Disbursements:		
Town of Charlestown-authorized at March, 1981, Town Meeting-Article 19, Insurance	\$10,706.00	
Town of Charlestown-authorized at March, 1981		
Town Meeting-Article 20, Notes & Interest	<u>39,293.70</u>	\$49,999.70
Balance on hand - December 31, 1981		
Connecticut River Bank - Checking Account	\$ 4.14	
Connecticut River Bank - Savings Account	<u>7,900.09</u>	7,904.23
		<u>\$57,903.93</u>

REPORT OF TOWN CLERK 1981

Charlene S. Comstock

MOTOR VEHICLES:

Dr.

Permits issued: — 4083

Amount of fees received

\$ 89,146.00

Bad check penalty

5.00

\$ 89,151.00

Cr.

Paid to Treasurer

\$ 89,151.00

DOGS:

Dr.

Licenses issued: — 1980 7

1981 485

Amount received

\$ 2,159.20

Penalties

135.00

\$ 2,294.20

Cr.

Paid to Treasurer

\$ 2,294.20

MARRIAGE LICENSES:

Dr.

Licenses issued: — 15

Amount received

\$ 195.00

Cr.

Paid to Treasurer

\$ 195.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981 (June 30, 1982)
Town of Charlestown, N.H.
Charlene S. Comstock

-DR.-

Levies of:

Uncollected Taxes - Beginning of Fiscal Year	1981	1980	Prior
Property Taxes		\$366,750.91	\$12,219.12
Resident Taxes		3,720.00	640.00
Land Use Change Taxes			
Yield Taxes			389.99
Sewer Rents			
Inventory Penalties			140.00
Taxes Committed to Collector:			
Property Taxes	\$2,084,790.96		
Resident Taxes	24,260.00		
National Bank Stock Taxes			
Land Use Change Taxes	1,750.00	1,367.50	
Yield Taxes	319.00	3,445.44	25.50
Sewer Rents			
Added taxes:			
Property Taxes	3,114.12		
Resident Taxes	2,130.00	500.00	50.00
Sewer			105.00
Overpayments:			
a/c Property Taxes	596.25		
a/c Resident Taxes			
Interest Collected on Delinquent			
Property Taxes:	81.84	14,407.97	1,637.42
Land Use Change Tax	4.60		
Penalties Coll. on Resident Taxes	96.00	293.00	33.00
Yield Tax		2.92	34.66
Sewer			42.87
TOTAL DEBITS	<u>\$2,117,142.77</u>	<u>\$390,487.74</u>	<u>\$15,317.56</u>

- CR. -

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$1,517,332.26	\$364,518.16	\$6,512.28
Resident Taxes	21,680.00	2,930.00	330.00
Yield Taxes	319.00	2,770.50	389.99
Sewer Rents			105.00
Land Use Change Taxes	1,750.00	1,087.50	
Interest Collected During Year	86.44	14,410.89	1,714.95
Penalties on Resident Taxes	96.00	293.00	33.00
Inventory Penalties			80.00

Abatements Made During Year:

Property Taxes	3,254.93	715.97	1,619.62
Resident Taxes	740.00	1,040.00	310.00
Yield Taxes			25.50
Sewer Rents			
Inventory Penalties			20.00

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	567,914.14	1,516.78	4,087.22
Resident Taxes	3,970.00	250.00	50.00
Sewer Rents			
Land Use Change Tax		280.00	
Yield Tax		674.97	
Inventory Penalties			40.00
TOTAL CREDITS	<u>\$2,117,142.77</u>	<u>\$390,487.74</u>	<u>\$15,317.56</u>

SUMMARY OF TAX SALES ACCOUNT
Fiscal Year Ended December 31, 1981 (June 30, 1982)

- DR.-

Tax Sales on Acc't. of	<u>1980</u>	<u>1979</u>	<u>1978</u>
------------------------	-------------	-------------	-------------

Balance of Unredeemed Taxes - Beginning Fiscal Year *		\$56,154.58	\$25,011.92
--	--	-------------	-------------

Taxes Sold to Town During

Current Fiscal Year **	110.138.22		
------------------------	------------	--	--

Interest Collected After Sale	914.91	3,184.47	5,735.32
Redemption Costs	<u>334.18</u>	<u>585.55</u>	<u>609.45</u>
TOTAL DEBITS	<u>\$111,387.31</u>	<u>\$59,924.60</u>	<u>\$31,356.69</u>

-CR.-**Remittances to Treasurer During Year**

Redemptions	\$33,192.21	\$31,486.08	\$25,011.92
Interest & Costs After Sale	1,249.09	3,770.02	6,344.77
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes - End of Fiscal Year	76,946.01	24,668.50	-0-
Unremitted Cash			
TOTAL CREDITS	<u>\$111,387.31</u>	<u>\$59,924.60</u>	<u>\$31,356.69</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in **Previous** Fiscal Years.

ABATEMENTS 1981
January 1, 1981 through December 31, 1981

Allen, Gerald C. & Dianne A.	\$ 236.30	\$ 236.30
Total Abatement on 1974 Property		
Allen, Gerald C. & Dianne A.	250.75	250.75
Total Abatements on 1975 Property		
Allen, Gerald C. & Dianne A.	238.02	238.02
Total Abatements on 1976 Property		
Allen, Gerald C. & Dianne A.	272.16	272.16
Total Abatements on 1977 Property		
Allen, Gerald C. & Dianne A.	224.63	
Holden, Mitchell	207.87	
Houde, David	<u>11.93</u>	444.43
Total Abatements on 1978 Property		
Allen, Gerald C. & Dianne A.	197.96	
Jache, Erwin H. (Yield Tax)	<u>25.50</u>	223.46
Total abatements on 1979 Property		
Allen, Gerald C. & Dianne A.	221.46	
Beasley, William H. & Gloria	139.86	
Melius, Clinton R. & Zaina	166.50	
Schofield, Ralph W. & Hilda P.	<u>188.15</u>	715.97
Total Abatements on 1980 Property		
Adams, Robert R.	113.75	
Bacon, Doris	300.63	
Bentley, John E. & Lorraine	321.75	
Corliss, James	134.88	
Half Century Club, Inc.	360.75	
Hanson, Timothy & Sargent, Maxwell (M/H)	79.63	
Lake, Henry Sr. & Justine	222.63	
LeFleur, Rene	203.13	
Mann, Robert	105.62	
Old #4 Rod, Gun & Snowmobile Club	16.25	
Prescott, Clifford A. & Evelyn M.	242.13	
Reinhart, Olive	256.77	
Rondeau, Tom & Susan	185.25	
Rondon, Paul	378.63	
St. Lawrence, Norman R. & Brenda	162.50	
Underwood, Clark	162.50	
Weaver, Paul	<u>8.13</u>	
Toal Abatements of 1981 Property		3,254.93
		\$ 5,636.02

TREASURER'S REPORT
Detailed Statement of Receipts
January 1, 1981 thru December 31, 1981
Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE

Business Profits Tax	\$122,744.21
Rooms & Meals Tax	31,827.77
Interest & Dividends Tax	45,285.20
Bank Tax	13,812.43
Railroad Tax	3,689.36
Reim: - State & Federal Forest Land	1,038.96
Reim: - Old Age Assistance	112.49
Sewer Grant - State's share of Sewer Project Note & Interest)	36,227.00
	<hr/>
	\$254,737.42

HIGHWAY DEPARTMENT

State of N.H. - Highway Subsidy	\$ 16,662.04
State of N.H. - Additional Highway Subsidy	17,734.46
State of N.H. - Reim: Labor, TRA Project	13,273.04
Reim: Culvert, chloride, parts, pipe & bands	576.10
Rent of sweeper	15.00
	<hr/>
	\$ 48,260.64

LANDFILL

Reim: Sand	4.80
------------	------

FIRE DEPARTMENT

State of N.H. - Reim: Forest Fires	\$ 97.94
Boston & Maine Railroad - Reim: fighting fire on Railroad in 1980	<hr/> 3,032.69
	\$ 3,130.63

AMBULANCE DEPARTMENT

Insurance payments for ambulance service	\$ 5,195.40
Payments from individuals for ambulance service	<hr/> \$ 2,680.00
	\$7,875.40

POLICE DEPARTMENT

Charlestown Rotary Club-Donation	\$ 141.60
Bicycle Safety Program	
Reim: Film & Uniform	66.95
Police Reports	520.00
Pistol Permits	224.00
	<hr/>
	\$ 952.55

LIBRARY

Trustees of Trust Funds	\$ 7,400.00
Reim: - Telephone calls	<u>1.96</u>
	\$ 7,401.96

MUNICIPAL BUILDING

Rent - Community Room	\$ 557.50
Sullivan County Nutrition Program - One-half cost of screen door on kitchen	<u>45.00</u>
	\$ 602.50

CEMETERY DEPARTMENT

Cemetery Fees for Opening Graves	\$ 1,645.00
Cemetery Lots	650.00
Cemetery Care	6.00
Trustees of Trust Funds	10,000.00
Payment for cord wood	<u>75.00</u>
	\$12,376.00

Perpetual Care - Received and remitted to Trustee of Trust Funds	\$ 650.00
Recording Fees - Received and remitted to C.S. Comstock, Town Clerk	<u>25.00</u>
	\$ 675.00

SWIMMING POOL

Admission Fees	\$ 3,701.21
Sale of Soda	658.30
Reim. for Bathing Caps	68.25
Coca Cola Bottling Plant - Reim: soda returned	<u>87.10</u>
	\$ 4,514.86

RECREATION DEPARTMENT

Entry Fees - Basketball	\$ 60.00
Admission Fees - Basketball tournament	261.38
Entry Fees - Volleyball	80.00
Entry Fees - Road Race	29.00
Admission Fees - Movie (Halloween)	<u>58.00</u>
	\$ 488.38

PLANNING BOARD

Subdivision Fees	\$ 115.00
Subdivision Regulation Booklets	33.00
Reim: Newspaper notices	<u>88.00</u>
	\$ 236.00

WELFARE DEPARTMENT

Town of Alstead, N.H.-Reim: food voucher	\$ 25.00
Town of Hinsdale, N.H.-Reim: food voucher	15.00
Reim: Food, electricity and fuel by individuals	<u>1,588.17</u>
	\$ 1,628.17

TOWN OFFICE

Reim: C.S. Comstock, wages paid for clerical help	\$ 3,890.60
Reim: Postage (Certified Letters, abuttor notices, Plan Bd.)	250.65
Reim: Telephone calls	9.69
Income from copier	131.85
Reim: Supplies	<u>20.25</u>
	\$ 4,303.04

TOWN HALL

Charlestown Water Dept.-Reim: for fuel	\$ 1,200.00
Rent of building	<u>370.00</u>
	\$ 1,570.00

TEMPORARY LOAN

Connecticut River Bank - Tax Anticipation	\$ 1,400,000.00
---	-----------------

TOWN CLERK

Auto Registrations	\$89,070.50
Filing Fees	8.00
Bad Check Penalty	5.00
Marriage License Fee (collected, remitted to State of N.H.)	195.00
Dog Licenses & Penalties	<u>2,294.20</u>
	\$91,572.70

TAX COLLECTOR

1981 Property Taxes & Interest	\$1,516,784.30
1980 Property Taxes & Interest	379,060.77
Previous Years - Property Taxes & Interest	8,199.70
Inventory Penalties	63.55
Redeemed Taxes, Interest & Costs	101,179.19
Resident Taxes & Penalties	25,362.00
Yield Taxes & Interest	3,517.07
Land Use Change Taxes & Interest	2,842.10
Overpayment of Taxes	596.25
Resident Tax collected 1980, transmitted 1981	10.00
Sewer rents & Interest	<u>147.87</u>
	\$2,037,762.80

Edward Ricker, Deputy Tax Collector for Boat Taxes	446.30
--	--------

MISCELLANEOUS

Claremont Municipal Court - Court Fines	\$	2,948.00
Sale of Town Histories		300.00
Rent - Old Town Garage		300.00
Rent - Kinson Place (Town owns land)		108.00
Junk Yard Licenses		245.00
Recording Fees - Current Use Applications		48.00
Beano Lic. - January thru June (Money now sent to State of N.H.)		300.00
Yield Tax Security Deposits		2,247.74
Yield Tax Overpayment (returned)		312.76
National Bank Stock Taxes		2,330.27
Proceeds Note - Fire Truck		96,000.00
Medical Center - Reim: Note Payment		1,000.00
Charlestown Water & Sewer Dept.-Reim: Notes & Interest		23,138.75
Medicare Overpayment (refunded)		45.00
Mortenson Ins.-refund (Bolens Tractor)		174.00
Taylor Auto Parts - Purchase of Police Cruiser		650.00
Tax Lien repayment - Property taxes & interest		1,463.29
Reim: Court cost expense for juvenile		360.00
Interest earned: Yield Tax Security Deposits		137.55
Interest earned: Certificates of Deposit		65,612.24
Conn. River Bank - Transfer from Savings Account		796,261.00
Revenue Sharing		<u>49,999.70</u>
		\$1,043,981.30

Cash on hand-January 1, 1981	69,791.05	
Total receipts for 1981	<u>4,922,520.45</u>	4,992,311.50
Total disbursements for 1981		<u>4,970,296.05</u>
Cash on hand - December 31, 1981		22,015.45

ACCOUNTS IN THE HANDS OF THE TREASURER

Charlestown Conservation Commission - Certificate of Deposit	\$12,065.44
Charlestown Recreation Commission Savings Account	11,941.36
Town of Charlestown Savings Account	39,757.51

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Dana E. Olden, Selectman	\$ 1,500.00
Oscar J. Makinen, Selectman	1,500.00
John P. Putnam, Selectman	1,500.00
Mary R. Gray, Treasurer	1,400.00
Charlene S. Comstock, Town Clerk	300.00
Charlene S. Comstock, Town Clerk-fees for landfill permits, dog licenses, notices cemetery deeds notarized	587.25
Charlene S. Comstock, Tax Collector	10,760.00
Charlene S. Comstock, Tax Sale fees	1,838.50
Genevieve Stone, Dep. Town Clerk-Tax Coll.	550.00
A. Clyde Hunt, Trustee of Trust Funds	83.34
Sharon King, Trustee of Trust Funds	416.66
Katherine Henry, Overseer of Welfare	700.00
Robert Burns, Fire Chief	400.00
William B. Mates, Health Officer	250.00
Oscar J. Makinen, Bldg. Inspector	100.00
Oscar J. Makinen, Zoning Inspector	250.00
	<hr/>
	\$24,223.25

TOWN OFFICERS' EXPENSES

Selectman's Office

Payroll (includes Selectmen's Mtgs.)	\$18,154.27
New England Telephone	577.44
Beverly C. Austin, Register of Deeds	87.58
Ed Ricker - Boat Registrations	89.00
N.H. Law Directory & Daybook	17.00
N.H. Municipal Association	726.14
N.H. Municipal Secretaries Association	10.00
Connecticut River Bank - safe deposit rent	18.00
Postmaster	1,019.51
Pitney Bowes - rental of stamp machine	128.25
Koson Insurance Co.	60.00
Henry's Pharmacy	8.39
Fall Mountain Regional High School-ad	30.00
Colonial Sign Co.	40.00
The Corner Book Shop	57.26
Eagle Publications, Inc.	68.15
Miller Publishers, Inc.	11.25
Mary R. Gray - mileage	55.50
Datown - computer service	1,798.95
Snow & Lear Co., Inc.	526.20
Ralph's Supermarket	204.12
William Mates - expenses	10.14
Kimball's Inc.	285.33
Register of Probate	1.60
Brown & Saltmarsh	41.58
Equity Publishing Corp.-N.H. RSA Statutes	371.00
Fall Mountain Printing	144.00

The Greenwood Co.	53.10	
Hurd's Offset Printing-Town Reports	<u>1,541.95</u>	
		\$26,135.71

Income:

Reim: Postage, Certified Letters (abuttor notices)	\$250.65
Copier	<u>131.85</u>
	\$382.50

TOWN CLERK - TAX COLLECTOR'S OFFICE

Payroll - clerical help	\$3,657.25	
New England Telephone	343.68	
Register of Deeds	366.33	
The Corner Book Shop	55.02	
Charlene S. Comstock - expenses	40.60	
State of N.H.	195.00	
Fall Mountain Printing	322.00	
N.H. Tax Collectors Association	20.75	
N.H. City & Town Clerks Association	12.00	
N.E. Association of City & Town Clerks	10.00	
Branham Publishing Co.	21.00	
Postmaster	905.00	
Brown & Saltmarsh	52.50	
Wheeler & Clark	115.65	
Snow & Lear Co., Inc.	63.35	
Kimball's inc.	<u>55.90</u>	
		<u>\$6,236.03</u>
		\$32,371.74

Income:

Reim: Wages-clerical help	\$3,890.60
Reim: Telephone calls	9.69
Reim: Supplies purchased	<u>20.25</u>
	\$3,920.54

ELECTION & REGISTRATION

Florence Bingham, Supervisor of Checklist	\$ 138.25
Antoinette Beaudry, Supervisor of Checklist	63.00
C. Elaine Bailey, Supervisor of Checklist	122.50
Walter Palmer, Moderator	59.50
Cecil Fisk, Moderator	63.00
Charlene S. Comstock, Town Clerk	133.00
Ballot Clerks & Counters	292.25
Fall Mountain Printing	154.00
Depot Homecenter Inc.	5.02
Eagle Publications, Inc.	<u>35.38</u>
	\$1,065.90

TOWN HALL

Charlestown Fuel Co. - new burner & fittings	\$ 305.00
Cray Energy - fuel	5,322.84
Cray Energy - repair	117.50
Depot Homecenter Inc.	84.71
Granite State Electric	410.27
Rick's Electric	44.94
	<hr/>
	\$6,285.26

Income:

Reim: Water Dept.-Fuel	\$1200.00
Rent of building	<u>370.00</u>
	\$1570.00

POLICE DEPARTMENT

Payroll - full time employees	\$70,491.77
part time employees	14,808.08
Gas	6,562.08
New England Telephone	1,764.97
Vehicle Repairs & Maintenance	
Charlestown Texaco	\$462.86
Charlestown Garage	194.60
Taylor Auto Parts	540.95
Gary Wallace	33.50
Steve's Service Center	86.60
Steve Snelling Garage	1.80
State of N.H.	21.90
Richard Slavin	1.00
Sullivan Tire Co.	91.94
Colonial Sign Co.	100.00
Depot Homecenter	12.77
Blair Auto Repair	<u>18.00</u>
	\$ 1,565.92

Supplies

Rose's General Store	\$ 2.49
Public Employee Law Bulletin	32.35
Narcotics Law Bulletin	34.40
Ralph's Supermarket	106.83
Depot Homecenter	33.66
Smith's Photographic Center	57.14
Henry's Pharmacy	6.36
Springfield Printing Corp.	116.20
Claremont Police Dept.	50.00
Ernest Kinson	75.01
Carl Colburne	30.00
Standard Railway Fusee Corp.	135.24
N.H. Law Directory & Daybook	17.00
M.F.J. Enterprises, Inc.	36.95
Gary Wallace	13.50
Share Corp.	<u>342.77</u>

\$ 1,089.90

Uniforms & Cleaning

Parisian Dry Cleaners	\$263.75	
Morey's	369.10	
Robert Colburne	6.90	
Uniform Sales & Service	<u>49.84</u>	
		\$ 689.59

Radio Repair

State of N.H.	\$327.76	
HEW Communications, Inc.	<u>418.80</u>	
		\$ 746.56

Office Supplies

Corner Book Shop	\$ 88.77	
Springfield Printing Corp.	487.60	
Kimball's. Inc.	224.41	
Postmaster	88.00	
Depot Homecenter	9.62	
Smith's Photographic Center	25.20	
Olga Davis	2.25	
Henry Patten	326.00	
Eagle Publications	<u>26.40</u>	
		\$ 1,278.25
		\$98,997.12

Income:

Charles. Rotary club-Donation	\$141.60
Bicycle Safety Program	
Reim: Film and Uniform	66.95
Police reports	520.00
Pistol permits	<u>224.00</u>
	\$952.55

DOGS

James Ittem, Dog Officer	\$ 997.50	
Mileage	363.42	
James Ittem, License Summons	4.00	
James Ittem, expenses	13.00	
Ralph's Supermarket	8.19	
Claremont Animal Hospital	41.00	
Staples Veterinary Clinic	321.00	
Ketch-All Co. - 1 pole	50.09	
Share Corp.	4.91	
HEW Communications - radio	462.49	
Miller Publishers, Inc.	23.40	
Eagle Publications, Inc.	<u>13.02</u>	
		\$ 2,302.02

FIRE DEPARTMENT

Payroll	\$10,694.72
Gas	1,363.86
Fuel	1,250.28
N.E. Telephone	348.16
Granite State Electric	871.50

Radio Communications

Bruce Tatro	\$ 70.00	
Motorola Inc.	1,345.00	
Fire Mutual Aid System	1,139.48	
Southeastern N.H. Dist. Fire Mutual Aid System	<u>2,634.95</u>	\$ 5,189.43

Clothing

G. Wallace	1,720.94	
David Adams, Fire Equipment	242.55	
State of N.H.	<u>32.65</u>	\$ 1,996.14

Supplies

Oscarsons Auto Supply, Inc.	\$ 4.94	
Ricks Electric	24.10	
Rockingham Electrical Supply Co.	215.77	
Claremont Fire Dept.	77.94	
Athens Pizza	39.00	
Kimballs, Inc.	25.60	
Conn. River Valley Fire Mutual Aid Assoc.	10.00	
Harland Richardson	65.00	
Depot Homecenter	168.91	
Charlestown Fuels	9.65	
Ralph's Supermarket	39.92	
Sherman's Repair	6.55	
Reliable Paper Co.	<u>21.85</u>	\$ 709.23

Vehicle Repair

R.M. Holmes	\$ 50.59	
Gary Wallace	115.85	
Charles O. Becker	103.96	
American Plate Glass	7.00	
Charlestown Garage	1,467.81	
Reardon's Tool Service	6.00	
Radio Shack	10.64	
Bill Hirsch Auto Parts Co.	13.00	
Wesley Van Velsor	127.00	
Reflecto Products Co.	60.50	
Oscarsons Auto Supply, Inc.	8.09	
Gilbert Welding Inc.	160.28	
A & AJ Hutcheon, Inc.	39.10	
Morningside Garage	63.00	
Penn Hampshire Lubrications	55.78	
American LaFrance	<u>52.28</u>	\$ 2,340.88

Miscellaneous

Adams Fire Equipment Co.	\$ 322.29	
L.J. Babbitt	14.14	
Norman C. Cobb	22.50	
Depot Homecenter	27.16	
Fall Mountain Printing	15.50	

Richard Holmes	74.66	
Kimballs, Inc.	17.51	
Old #4 Fire & Hose Co.	125.00	
Rockingham Electrical Supply Co.	431.20	
Walter Smith	<u>25.00</u>	
		\$ 1,074.96
		<u>\$25,839.16</u>

Income:

State of N.H. - Reim. Forest Fires	\$ 97.94	
Boston & Maine Railroad- Reim. for fire on railroad, 1980	<u>3,032.69</u>	
	<u>\$3,130.63</u>	

AMBULANCE

Payroll - Ambulance		\$ 4,515.95
Clerical, Town Office		506.03
Gas		793.18
Fuel		1,169.36
New England Telephone		269.39
Granite State Electric		871.44

Equipment

Benoit Medical Supply Co.	\$1,049.60	
John C. Caramore	27.00	
Medical Products	213.19	
H.L. Moore Drug Exchange	<u>759.22</u>	
		\$2,049.01

Repair of Equipment

Benoit Medical Supply Co.	44.90	
Fairfield Medical Products	<u>78.58</u>	
		\$ 123.48

Office Supplies

John Caramore	17.00	
Postmaster	115.00	
State of N.H. - Licenses	90.00	
Virgil Thompson	20.00	
UPS	<u>1.16</u>	
		\$ 243.16

Radio Communications

Fire Mutual Aid System	685.69	
HEW Communications	37.00	
Bruce Tatro	120.00	
Gary Wallace	<u>33.00</u>	
		875.69

Supplies

Edward Blanc, Jr.	40.05	
Charlestown Fuels	16.34	

Depot Homecenter	1.17	
E & A Appliance Service	39.95	
Fall Mountain Printing	15.50	
Henry's Pharmacy	13.50	
Kimballs, Inc.	7.39	
Oliver Leonard	15.00	
David Lumbr	15.00	
Marson's	15.00	
Merriam-Graves Corp.	448.31	
Michael Moore	26.00	
Oscarson's Automotive Supply	97.50	
Ralph's Supermarket	1.90	
Rose's General Store	3.76	
Walter Smith	25.00	
		<hr/>
		\$ 781.37

Uniforms

David Adams, Equipment	139.00	
Dyna Medical Inc.	64.00	
Eastern Uniform Co., Inc.	72.88	
Marson's	27.99	
Gary Wallace	48.94	
		<hr/>
		\$ 352.81

Vehicle Repair

Charlestown Garage	16.00	
Depot Homecenter	.86	
Howe Motors, Inc.	66.00	
James Mullane	747.94	
Parks Superior Sales, Inc.	21.64	
Ricks Electric	33.85	
Steve's Service Center	20.50	
Sullivan Tire Co.	238.00	
		<hr/>
		\$ 1,144.79
		\$13,695.66

Income:

Insurance payments for ambulance service	\$5,195.40
Payments by individuals for ambulance service	<u>2,680.00</u>
	\$7,875.40

LANDFILL

Payroll		\$10,601.60
Granite State Electric		276.16
Building Repair		
Cliff Hosley, Electr. Contractor	36.95	
Treasurer, State of N.H.-license	35.00	
		<hr/>
		\$ 71.95

Machine Repair

Agway, Inc.	222.05	
Beaudry Enterprise	100.00	
Chadwick-BaRoss. Inc.	6,273.68	
City Tire Co.	2,518.38	
Cray Energy	79.42	
Dale's Radiator Service	40.00	
Depot Homecenter	3.89	
Ed's Equipment	8.71	
R.N. Johnson	144.91	
Penn Hampshire Lubricants Inc.	925.22	
Sanel Auto Parts, Inc.	25.67	
Steve's Service Center	.60	
		<hr/>
		\$10,342.53

Miscellaneous

James Adams-expenses	168.00	
Thomas Adams	18.60	
Mayme Blake-sand	936.00	
Depot Homecenter	1.62	
Ed's Equipment Service	2.14	
Merrimack Stores	9.00	
N.E. Telephone	11.96	
		<hr/>
		\$ 1,147.32
		<hr/>
		\$22,439.56

Income:

Reim: Sand \$4.80

TOWN MAINTENANCE

Payroll	\$ 71,914.95
New England Telephone	412.24
Granite State Electric	947.24
Granite State Electric-Railroad Lights	64.88
Cray Energy-Fuel & Diesel Fuel	11,009.03
R. Blair-rubbish removal	312.00

Vehicle Repairs

Industrial Development - repairs	\$ 25.00
Atlantic Broom Service - plow blades	352.28
Ed's Equipment Service	4,625.66
Howe Motors	592.02
Charlestown Texaco	10.00
Charlestown Tire Co.	101.00
Reynolds & Son	106.92
Sanel Auto Parts	350.37
Kelton Motors	566.10
Chamberlain Machines, Inc.	137.99
Carroll Robbins	50.00
Hydraulic Jack Service	40.39
Laber Machine Co.	291.90
R.N. Johnson	339.57
Penn Hampshire Lubricants	813.34
Sullivan Tire	1,082.29
Steve Snelling	7.50

Chadwick-BaRoss	1,307.07
Depot Homecenter	52.08
Dale's Radiator Service	160.00
E.W. Sleeper Co.	156.21
Gerhart Schumann	33.41
O.W. Stevens Corp.	18.69
Edward Nelson	6.65
T&L Electric	181.44
N.H. Explosives	142.29

\$ 11,550.17

Gravel, Sand etc.

Herman Clark	\$ 915.00
St.Pierre, Inc.	4,495.69
Smith & Allen-bank run gravel	112.00
Curtis Blaine-crushed gravel	550.00
Charlestown Ready-Mix	725.37
R.N. Johnson-Chloride	857.50
Depot Homecenter-cement mix	49.49
Agway - seed	46.50

\$ 7,751.55

Highway Supplies

R.N. Johnson	\$ 98.98
Sanel Auto Parts	726.16
Barrett Equipment Inc.	251.00
Oxygen & Welding Supply	308.12
Depot Homecenter	203.35
Penn Hampshire Co.	35.25
Lamont Labs	152.50
B-B Chain Co.	60.95
Claremont Chemicals	35.82
Reliable Paper Co.	70.78
Cray Energy	22.50
Rick's Electric	72.61
Steve Fellows	41.70
Curtis Industries	181.62
Dyar Sales	120.19
Reynolds Co.	49.00
Northeastern Culvert	163.94
Share Corp.	78.47
Barney Bass	92.76
Fall Mountain Printing	15.50

\$ 2,781.20

Cold Patch, Culvert etc.

Frank Whitcomb Construction Corp.	\$26,278.46
Northeastern Culvert	3,279.37
N.H. Bituminous Co.	1,855.18
Charlestown Ready-Mix	168.84
W. Poirer Guide Lines	1,100.00
George Deardon-TRA work, truck & labor	901.80
Carroll Robbins-TRA work, truck & labor	901.80
Frank Whitcomb Constr. Corp.-equip. rental	1,328.00
Smith & Allen Constr.-rent of roller	100.00
Paul Howard - mowing roadsides	1,470.00
Donald Highter-sidewalk work in front of Rick's Electric & Charlestown Realty	578.50

\$37,961.95

Highway Gas & Oil

Texaco, Inc. - gas	\$4,135.68
Cray Energy - gas	8,295.14
Penn Hampshire Co. - oil	<u>306.69</u>

\$12,737.51

Highway Bldg. Repair & Maintenance

Depot Homecenter	\$ 340.79
Albert Fisk - Labor	15.00
L. J. Babbitt	<u>3.78</u>

359.57

· \$157,802.29

Reimbursed by State of N.H.-TRA Project

-13,273.04

Will be reimbursed by State for Lower Landing

-2,107.00

RR Crossing

Actual Tax Dollars Spent

\$142,422.25**Income:**

State of N.H. - Highway Subsidy	\$16,662.04
State of N.H. - Add. Hgw. Subsidy	17,734.46
State of N.H. - Reim. Labor, TRA Project	13,273.04
Reim: Culvert, chloride, pipe & band, parts	576.10
Rent of Sweeper	<u>15.00</u>
	\$48,260.64

Special Article - \$25,000.00

Smith & Allen Construction 18,056.00

(West Street, West Street Ext.

River Street to RR tracks)

Balance carry over to 1982 \$6,944.00**SMALL EQUIPMENT**

Budgeted 1980	\$6,000.00
Expended 1980	-4,037.39
Reynolds & Son	386.93
Sanel Auto Parts	201.14
Steve Fellows	<u>400.00</u>
Expended 1981	<u>- 988.07</u>
Carry Over to 1982	974.54

TRA PROJECT

Treasurer-State of N.H. \$1,459.87

GENERAL EXPENSE OF HIGHWAY

International Salt Co.	\$11,111.78
Morton Salt	777.45
NH Bituminous Co., Inc.	9,638.39
St.Pierre, Inc.	1,071.89
Frank Whitcomb Constr. Co.	<u>275.42</u>
	\$22,874.93

STREET LIGHTS

Connecticut Valley Elec. Co.	\$ 915.98
Granite State Elec. Co.	8,739.55
	<hr/>
	\$9,655.53

WELFARE

Treasurer, State of N.H.-Old Age Assistance	7,017.03
---	----------

OVERSEER OF WELFARE

Katherine Henry

Fuel Assistance	\$2,965.40
Rent	3,271.45
Electricity	1,443.93
NH Local Welfare Assoc.-dues	8.00
Food	673.15
Medicine	107.42
City of Claremont	15.00
Town of Newport	150.00
Sullivan Cty. Comm. Office	25.00
Cheshire Cty Comm. Office	10.00
	<hr/>
	\$8,669.35

Income:

Reim. for fuel, elec. and food by individuals	\$1,588.17
Town of Alstead-Reim. for food voucher	25.00
Town of Hinsdale-Reim. for food voucher	15.00
	<hr/>
	\$1,628.17

CEMETERY

Payroll	\$13,228.39
Perpetual Care	675.00
Howe Motors - Pickup and truck repair	235.14
Depot Homecenter	48.92
Ken's Trucking	15.00
Ed Nelson, expenses	210.00
Shermans Repair	743.86
Hadley Industries	17.19
Cray Oil Co.-gas	829.69
Agway, Inc.	152.56
Eagle Publications	13.20
Charlestown Tire Co-Inspections	9.00
Joseph & Cora Viens-return on lot	50.00
Expense for raking	402.00
St.Pierre, Inc.-loam	89.09
Sullivan Tire Co.	168.44
Fall Mountain Printing	37.50

Philip Shaw-expense for work on graves	12.60
R.N. Johnson	2.38
Sanel Auto Parts	27.01
Cash Way-supplies	6.00
Chas. Sewer Dept.-expenses	6,260.25
	<u>\$23,233.22</u>

Perpetual Care-Received and remitted

to Trustees of Trust Funds	650.00
Recording Fees-Received and remitted to C.S. Comstock, Town Clerk	25.00
	<u>\$675.00</u>

Income:

Cemetery Fees for Opening Graves	\$ 1,645.00
Cemetery Lots	650.00
Cemetery Care	6.00
Payment for cord of wood	75.00
Trustees of Trust Funds	10,000.00
	<u>\$12,376.00</u>

RECREATION DEPARTMENT

Charlestown Jr. Baseball League	\$1,000.00
Charlestown Swim Team	500.00
Chris Spaulding, mowing	150.00
Irene Domini	33.88
Red Barn Sports	150.00
Postmaster	6.00
	<u>\$1,839.88</u>

RECREATION PROGRAMS

Robert Laramie, Director	\$1,904.00
David Brodeur, Director	752.50
Town of Hanover - entry fee	20.00
Goodwin Community Center - entry fee	30.00
Lebanon Recreation Dept.	25.00
Walt Disney Education Media Co.	145.00
Dinn Bros., Inc. - trophies	560.60
Henry's Pharmacy	29.84
Claremont Print Shoppe	26.50
Eagle Publications Inc.	55.60
Depot Homecenter	18.49
David Brodeur-telephone & postage, supplies	50.83
Red Barn Sports	135.00
	<u>\$3,753.36</u>

Equipment

Red Barn Sports	417.74
Depot Homecenter	34.18
	<u>451.92</u>
	\$6,045.16

Income:

Entry Fees - Basketball	\$ 60.00
Entry Fees - Volleyball	80.00
Entry Fees - Road Race	29.00
Admission Fees-Basketball Tournament	261.38
Adm. Fees - Halloween movie	<u>58.00</u>
	\$488.38

SWIMMING POOL

Payroll	\$6,474.75	
N.E. Telephone	80.62	
Granite State Electric	618.89	
Ted Laskowski	385.00	
Charlestown Fuel	61.20	
Albert Fisk	570.00	
Frank Leonard	80.60	
Ocean Pool Supply Co.	107.63	
Custom Pools, Inc.	240.88	
Depot Homecenter	955.18	
Henry's Pharmacy	12.55	
Reliable Paper & Supply Co.	57.90	
LaValley Building Supply	30.00	
Coca-Cola Bottling Plant	562.80	
Miller Publishers	6.75	
Ralph's Supermarket	8.65	
Irene Domini	17.36	
Charlestown Water Dept.	<u>324.85</u>	<u>\$10,595.61</u>
		\$16,640.77

Income:

Admission Fees	\$3,701.21
Sale of Soda	658.30
Reim: Caps	68.25
Reim: Soda returned (Coca Cola Bottling Plant)	87.10
	<u>\$4,514.86</u>

MASTER PLAN - Article 15, voted March, 1981
City of Claremont - prints of map
Carry over to 1982

\$1,000.00
-12.00
\$ 988.00

TOWN HALL REPAIRS**Art. 17 as voted March 1981 Town Meeting**

American Plate Glass Co., Inc.	\$ 2,913.25
Charlestown Ready Mix, Inc.	80.12
William Messler & Hemlock Hi-Toppers	200.00
Richard's Cabinet Shop	<u>422.00</u>
	\$ 3,615.37

DAMAGES AND LEGAL EXPENSES

Robert Buckley Jr.	\$ 3,299.27
N.E. Merchants National Bank	1,100.00
Staples Veterinary Clinic	227.60
D. Strobel - damage by dogs	<u>21.00</u>
	\$ 4,647.87

MISCELLANEOUS

Charlene S. Comstock - Tax Coll. - Elderly lien	\$ 3,122.99
Charlene S. Comstock - Tax Coll. - Taxes bought by Town	110,138.22
Charlene S. Comstock - Tax Coll. Yield Tax Sec. Dep.	1,221.24
Charlestown Sewer Dept.-from State for Sewer bond	36,227.00
Charlestown Sewer Dept. - Sewer rents & interest	98.48
Killion, Plodzik & Sanderson - Audit	3,200.00
NH-VT Solid Waste Project - Art. 13	3,296.00
State of NH - Dept. of Public Works & Highways -	
Lower Landing Railroad Crossing (Special Town Mtg.)	9,802.58
Treasurer, State of NH - Bond & Debt Retirement Tax	202.57
Treasurer, State of NH - fees on dog licenses	<u>255.00</u>
	\$167,564.08

EMPLOYEES SOCIAL SECURITY & RETIREMENT

NH Retirement System	\$ 8,306.56
Treasurer, State of New Hampshire	<u>13,129.85</u>
	\$21,436.41

LIBRARY

Payroll - Librarian	\$ 6,987.48	
Library Aides	4,308.97	
Books & Magazines	2,875.08	
Postmaster	67.00	
N.E. Telephone	269.89	
Supplies	342.84	
Partial payment on copier	1,044.75	
machine		
Dues	10.00	
Cleaning of carpet	200.00	
Carpetsweeper	29.95	
Ralph's Supermarket	<u>1.24</u>	\$ 16,137.20
Income:		
Trustees of Trust Funds	\$7,400.00	
Reim: Telephone calls	<u>1.96</u>	
	\$7,401.96	

MUNICIPAL BUILDING

Payroll	\$ 4,462.80
Rick's Electric-Gas	70.54
Charlestown Fuel Co.	705.72
Cray Energy-Fuel	3,541.83
Cray Energy-furnace repair	206.59
Granite State Electric	<u>3,971.26</u>
	\$12,958.74

Repairs & New Construction

Albert Fisk, Jr.	460.81
Depot Homecenter, Inc.	25.65
Rick's Electric	217.74
Charlestown Aluminum Co.	223.00
Cray Energy	<u>14.00</u>
	941.20

Miscellaneous

New England Telephone	1.16
Ralph's Supermarket	176.34
Kenco, Inc.	53.60
Rick's Electric	280.64
Depot Homecenter	19.93
Share Corp.	61.01
Reliable Paper & Supply Co.	142.80
Brenda Smith	30.15
Walter Piletz, Sr.	5.25
Ron's Carpet Service	<u>10.00</u>
	780.88

\$ 14,680.82

Income:

Rent: Community Room	\$557.50
Sullivan County Nutrition	45.00
Program-1/2 cost screen	
door for kitchen	
	<u>\$602.50</u>

TOWN CLOCK

Granite State Electric	42.53	
Rodgers Clock Service	<u>115.00</u>	
	157.53	<u>157.53</u>
		\$30,975.55

ABATEMENTS AND REFUNDS

Joseph & Marcelle LaCasse	\$ 50.00
Alice M. Lee	10.00
Edward & Henrietta Kinney	37.19
Cedric & Eva Lumbra	77.63
Karin R. Prouty	106.32
William & Linda Stewart	106.96
St.Pierre Inc.	33.77
Fred R. & Debbie St.Pierre	1.69
Michael & Deborah White	89.69
Galen & Mary Vittum	32.94
Sarah J. Chowanec	9.08
Roger H. Scheffer	3.43
J. Hayes Stagner	16.13
Richard Dice	106.00
Philomena Marro	45.00
Atkinson Davis Corp.	307.66
James Berlanger	5.10
Marion Bascom	561.38
Cersosimo Lumber Co.	596.25
Paul E. Beaudry	375.38
John F. Sr. & Gloria Tenney	6.50
Ray & Linda Lamothe	128.38
Hannah Swanson	48.86
David & Phyllis Siani	97.71
Mayme Blake	432.27
Dorothea Blanchard	27.76
Eleanor French, Howard Banister, Harold Ward Jr.	238.12
Cedric & Eva Lumbra	213.33
Stanley T. Merrill Sr.	158.02
Linwood Merrill	8.18
	<hr/>
	\$3,930.73

PLANNING BOARD

Eagle Publications, Inc.	\$ 259.20
Kimballs, Inc.	134.95
Society for Protection of NH Forests	10.09
Upper Valley Lake Sunapee Council	20.00
Soils Engineering	2.50
Fall Mountain Printing	344.00
Sullivan Cty. Reg. of Deeds	64.54
Environ. Law Council-dues	35.00
Susan Reed	381.59
Clara Fuchslocher	42.88
	<hr/>
	\$ 1,294.75

Income:

Subdivision Fees	\$115.00
Subdivision Reg. Booklets	33.00
Reim: Newspaper notices	<u>88.00</u>
	\$236.00

INSURANCE

Koson Insurance Agency	\$23,993.00
Mortenson Insurance Agency	12,565.30
The Travelers Inc. Co.-Group Life Ins.	1,899.24
NH Municipal Unemployment Compensation Trust	1,612.41
Blue Cross-Blue Shield Health Ins.	15,455.52
	<u>\$55,525.47</u>

COURT COST

Buckley & Zopf	\$ 310.00
Orion House	401.95
Juvenile costs	110.00
Atty. Omer Ahern, Jr.	<u>45.24</u>
	\$ 867.19

CONSERVATION COMMISSION

NH Assoc. of Conservation Commission - dues	\$ 198.00
--	-----------

TREES

George Nash	\$ 150.00
-------------	-----------

VITAL STATISTICS

Bonnie B. Greer, Town Clerk, Springfield, Vt.	\$ 59.00
C.S. Comstock, Town Clerk	<u>69.00</u>
	\$ 128.00

FALL MOUNTAIN VISITING NURSE ASSOCIATION

Art. II - As voted March, 1981 Town Meeting	\$ 17,438.00
---	--------------

REVISION OF TAX MAP AND ASSESSMENTS

David O'Hara - Tax Map	\$ 925.00
E.F. Greene & Associates - Assessors	<u>8,869.00</u>
	9,794.00

CHILDREN & YOUTH PROJECT

Charlestown Realty - rent from Jan.-Dec.	\$ 2,779.22
--	-------------

PATRIOTIC

Veterans of Foreign Wars - Post 8497	\$ 200.00
--------------------------------------	-----------

INTEREST

Connecticut River Bank - TAN note	\$ 100,274.48
- Fire Truck	5,107.39
- Highway Dept. Loader	1,408.00
- Swimming Pool	401.70
- Tax Map	927.00
- Water Main	772.50
- Water Study	960.00
Farmers Home Administration - Sewerage Plant	11,025.00
First National Bank of Vermont - No. Charlestown Well	131.25
First Vermont Bank & Trust - Fire & Ambulance Building	<u>1,860.00</u>
	\$ 122,867.32

INDEBTEDNESS PAYMENTS

Connecticut River Bank - TAN-note	\$1,400,000.00
- Highway Dept. Loader	6,400.00
- Swimming Pool	2,600.00
- Water Study	9,000.00
- Fire Truck	5,400.00
- Tax map	9,000.00
First Vermont Bank & Trust - Fire & Ambulance Bldg.	11,000.00
First Nat'l Bank of Vt.-No. Charlestown well	<u>1,250.00</u>
	\$1,444,650.00

CAPITAL OUTLAY

American LaFrance-Fire Truck	\$ 95,831.00
Checker Motors Sales Corp. - 1981 Police Cruiser	<u>8,800.00</u>
	\$104,631.00

PAYMENT TO OTHER GOVERNMENT DIVISIONS

Fall Mountain Regional School District		
Balance 1980-1981	683,272.92	
Share-Deficit Appropriation	17,384.00	
Paid on 1981-1982	<u>926,605.86</u>	1,627,262.78
		<u>141,453.00</u>
		1,768,715.78

AUDITORS' OPINION

We have examined the combined financial statements and the combining financial statements of the Town of Charlestown, New Hampshire, as of and for the year ended December 31, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining financial statements referred to above, present fairly the financial position of the Town of Charlestown, New Hampshire at December 31, 1980, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Charlestown, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined and combining financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Killion, Plodzick & Sanderson

April 15, 1981

TRUSTEES OF TRUST FUNDS - 1981

No. of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	Purchase	Capital Gains	Balance End Year	Income During Year
	Common Trust					
30	Central Vermont Public Service 4.15 pfd	2,880.00			2,880.00	124.50
1613.035	Eaton & Howard Balanced Fund	14,843.69		290.35	15,134.04	884.52
500	Irving Bank Corp.	12,172.84	32.92		12,172.84	1,520.00
20	Dart & Kraft	245.00			245.00	68.00
2025.968	Nation Wide Securities	18,287.45	45,608	384.93	18,672.38	1,342.62
200	Public Service of N.H. 3.35 pfd.	14,135.00			14,135.00	670.00
334	Bankers Trust N.Y. Corp.	8,812.50			8,812.50	617.92
200	Central Illinois Public Service 4 pfd.	17,112.50			17,112.50	800.00
400	So. N.E. Telephone	18,691.12			18,691.12	1,632.00
890	Philadelphia Electric Co. Common	20,518.76			20,518.76	1,691.00
900	Central Maine Power	15,175.17			15,175.17	1,161.00
506	American Tel. & Tel.	23,589.39			23,589.39	2,681.80
600	Boston Edison Co. Common	20,126.07			20,126.07	1,680.00
700	Duquesne Light & Power	15,348.49			15,348.49	1,277.50
800	N.L. Industries	9,774.24			9,774.24	660.00
40	Boston Edison Co. 8.88 pfd.	4,064.00			4,064.00	355.20
777	Keystone Custodian B-2	14,637.75			14,637.75	1,437.45
700	Chicago Pneumatic Tool	19,219.29			19,219.29	1,400.00
1000	Virginia Electric & Power Co.	14,792.25			14,792.25	1,425.00
	C.D. Savings Bank Walpole (72-720506)	14,901.86			00	00
	CD Savings Bank Walpole (79-002741)		20,000.50		20,000.50	2,879.61
200	C.R.B. Savings (100183-3)	6,311.90	1,000.00		2,163.26	87.94
250	Exxon Corp.	10,154.51			10,154.51	1,200.00
	Mobil Corp.	8,831.06			8,831.06	1,000.00
	CD C.R.B. (income acct. \$12,000.00)	-				899.70
	S.T.	304,624.84	21,000.50	675.28	306,250.12	27,495.76

Sayce Trusts

1619	National Securities Bond Fund	7,500.00	7,500.00	712.76
	Claremont Savings Bank #61000306	<u>2,769.34</u>	<u>2,945.51</u>	
		10,269.34	10,445.51	<u>712.76</u>
	Bixby Scholarship Fund			
800	Atlantic City Electric	14,793.14	14,793.14	1,632.00
600	Cleveland Electric Illuminating	11,200.50	11,200.50	1,248.00
1918	Keystone Custodian Fund B-4	15,996.62	15,996.62	1,764.56
500	Baltimore Gas & Electric	13,147.20	13,147.20	1,310.00
	Conn. River Savings 103806-6	<u>880.47</u>	<u>880.47</u>	<u>47.27</u>
		56,017.93	56,017.93	6,001.83
	Totals	370,912.11	21,000.50 851.45 372,713.56	34,210.35

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHARLESTOWN, N.H. ON DECEMBER 31, 1981

Date of Creat.	Name of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Balance Begin'n Year	Income During Year	Expended During Year	Balance End Year
1896	Silsby Public Library	Common Tr.	74,480.27		168.82	74,649.09	502.76	6,873.94	6,068.00	1,308.70
1974	Maude E. Prouty Library Mem. Fund	Common Tr.	15,772.74		36.00	15,808.04	91.14	1,465.53	1,332.00	224.67
1772	Swan Fund	Common Tr.	1,446.55		3.38	1,449.93		132.98	132.98	
1862	Porter Widow Fund	Common Tr.	28,558.81		64.83	28,623.64	437.51	2,639.60	2,125.39	951.72
1920	Charles H. Hoyt Street Acct.	Common Tr.	22,899.59		52.41	22,952.00	3,729.86	2,133.67	20.30	5,843.23
1925	Charles H. Hoyt Mausoleum Fund	Common Tr.	7,431.34		17.02	7,448.36	1,158.09	692.90	40.00	1,810.99
1881	Cemetery Fund	Common Tr.	142,206.66	1,000.00 (-50.00 refund)	305.91	143,462.57	1,750.71 (cd 10,000.00)	12,455.58	11,069.66	3,136.63 (cd 10,000.00)
1967	Mary A. Sherwood	Common Tr.	1,314.20		2.98	1,317.18	843.19	120.96	00	964.14
1974	Maude E. Prouty General Mem. Fund	Common Tr.	10,514.68		23.93	10,538.61	278.39 (cd 2,000.00)	980.60	334.39	924.60 (cd 2,000.00)
1979	Dorothy H. Sayce Silsby Public Library Fund	Nat'l Bond	2,500.00			2,500.00		237.60	237.60	-
1979	Dorothy H. Sayce Nat'l Bond Fd	Nat'l Bond Fd	2,500.00			2,500.00	-	237.56	118.78	118.78
1979	Dorothy H. Sayce Swimming Pool Fd.	Nat'l Bond Fd	2,500.00			2,500.00	-	237.60	237.60	-
1979	Dorothy H. Sayce Student Loan Fund	Nat'l Bond Fd	2,500.00			2,500.00	-	237.60	237.60	-
1979	Dorothy H. Sayce Tree Fund	Clare. Savings	2,769.34		176.17	2,945.51	-	-	-	-
1969	Ernest A. Bixby Scholarship Fund	Stocks Savings Acct.	56,017.93			56,017.93	-	6,001.83	6,001.83	-
Total			<u>370,912.11</u>	<u>950.00</u>	<u>851.45</u>	<u>372,713.56</u>	<u>20,791.65</u>	<u>34,210.35</u>	<u>27,718.53</u>	<u>27,283.47</u>

**TRUSTEES OF TRUST FUNDS
NEW CEMETERY ACCOUNTS 1981**

Date	Name	Amount	Cemetery	Lot No.
Feb. 18	Gottfried Lintner	25.00	Pinecrest	153A Sec. 3
Feb. 19	Romnia & Dorothea Reynolds	50.00	Hope Hill	Sec. 10
Mar. 31	Loren & Dorothy Smith	50.00	Pinecrest	118B Sec. 3
Apr. 10	Agnes Blanchard/Alice Blanchard	100.00	Pinecrest	164 Sec. 3
June 24	Charles Blanchard/Lorraine Footland			
	Edna Booth/Flora Booth	100.00	Forest Hill	353 Sec. 15
	Urvn Booth/Zelma Booth			
Apr. 7	Stanley Pelkey Jr.	25.00	Pinecrest	176D Sec. 4
May 14	Norman & Alice Dean	50.00	Pinecrest	116B Sec. 3
May 18	Charles Chase	25.00	Pinecrest	134C Sec. 3
May 18	Elizabeth Nancy Smith	25.00	Pinecrest	162C Sec. 3
May 25	Lewis & Wilma Russell	75.00	Forest Hill	219A Sec. 18
Aug. 3	Joseph & Eveline Benware	200.00	Pinecrest	120 Sec. 3
	Richard W. Martin			
Aug. 19	Malcolm & Charlotte Dyar	50.00	Pinecrest	177A Sec. 4
Aug. 31	Melbourne & Jeannette Cushing	50.00	St. Catherine's	South D15
Sept. 9	Larry & Barbara Lumbra	100.00	St. Catherine's	South F17&18
Oct. 27	James & Annabelle Fennessey	75.00	St. Catherine's	South E 16&½15
Apr. 6	Joseph & Cora Viens (refund)	(-50.00)	Pinecrest	

SILSBY FREE PUBLIC LIBRARY
Trustee's Report

Since our Library Addition we have added more than 4,000 books to our collection; a great share of these books have been donated, either in kind or money donations. This past year large donations of books were given by Mrs. Carleton DeCastillia, Mrs. Embert Peterson, and Malcolm Dyar. College books were given by Alvin Bridgeo and Barbara St. Pierre. We are purchasing another Card File Cabinet to accommodate our growing collection.

Special thanks to the Charlestown Federated Womens Club for their support of our Landscaping Project; to the Garden Club for planting the Beauty Bush, and for their monthly flower arrangements; to Lovell Comstock and Verne Bradish for plants and flowers they have supplied; to the Girl Scouts for decorations in the Childrens Room at Christmas time; and the Town Recreation Committee for the lighting of our out-door trees during the Holiday Season.

The Trustees attended Co-operative Book buying meetings for the area libraries, and hosted a South West Advisory Council meeting. A Tea was held to honor Miss Emma Hunt and Mrs. Virginia Moulton, for the publication of their book - - Roots and Branches of the Hunt Family.

A large fan has been installed in the Youth Room to evenly distribute the heat and conserve energy.

The CETA program continued their payments for our High School Aide. A new and more efficient copier has been purchased, and can be used by the public, at 20¢ per copy during Library hours.

The Trustees of the Silsby Library are grateful to the many friends and organizations for their continued support. We welcome any suggestions and invite those non-library users to come and browse around.

Respectfully submitted

Isabel T. Palmer, Chairman
Library Board of Trustees

SILSBY FREE PUBLIC LIBRARY
Report of the Librarian

Circulation for 1981	
Adult Fiction	16144
Adult Non-Fiction	6983
Juvenile Fiction	11965
Juvenile Non-Fiction	3339
Periodicals	1804
Records	<u>125</u>
Total Circulation	40360

Book Stock	
Number of books owned on January 1, 1981	19101
Number of books added by purchase	580
Number of books added as gifts	1143
Number of books discarded	<u>525</u>
Number of books owned on January 1, 1982	20299

Although the circulation figures remain basically the same as last year, there has been a decline in the reading of non-fiction at both the adult and juvenile levels.

A successful Summer Reading Program, Growing With Books, was conducted with the aid of Jenny Stone and Marilyn Bemis. A party was held at the end of the program, certificates and awards were given to patrons completing the program. An additional award of a potted plant was made possible by Lovell Comstock.

Exhibits have been featured during the year, some in connection with hobbies, and some in connection with the Town History Program and arranged by the Charlestown Historical Society.

School classes have visited throughout the year and have helped with exhibits.

Story hours were held weekly during the summer - winter story hours were held in connection with school visits.

Many patrons have made use of our pattern and coupon exchange services.

We appreciate the gift of books, records, patterns, and articles of historical interest which have been donated during the year.

We appreciate the cooperation of the patrons and of the services donated by many organizations.

Respectfully submitted,
Florence C. Bingham,
Librarian

PLANNING BOARD REPORT 1981

Expenditures this year by the Planning Board have been less than anticipated as the Master Plan is still being worked on by the various committees. Of the \$1300.00 spent \$490 went for reprinting subdivision regulations, \$520.00 for Master Plan work and the balance in advertising and mailing for subdivision hearings. \$236.00 were received in income from subdividers.

This year the legislature made some major revisions in the subdivision laws and the Planning Board, after hearings, revised and reprinted the Charlestown regulations. The changes apply generally to the procedures to be followed by the Board in approval or denial of subdivision plans.

Again the Chairman participated in the NH/VT Solid Waste Planning Committee and an item appears on the warrant for vote on Town continued participation in that activity - as a member of the regional district. No funds are required this year but a vote on funding participation will be required in 1983. Staying in this year does not obligate Charlestown to participate in the funding program in 1983.

Master Plan work continues. Some 50 people are participating in seven areas of accumulating information and writing observations on Town Government, Business / Industry, Public Safety, Education, Agriculture / Conservation, Community Services and Utilities. Town Boards and committees are contributing and map work is being done. There is no precise deadline for completion of the work, since the Planning Board wishes to allow for adequate preparation and ultimate public participation before printing. The Plan is a guidance document for all Town groups and is not to be considered an ordinance or law. Of paramount concern are our long range tax burdens, development of an appropriate tax base, preservation of agricultural land and a recognition of growth trends over the past ten years and ten years hence.

George W. Moulton
Chairman Planning Board

ANNUAL POLICE DEPARTMENT REPORT 1981

The following is a breakdown report of services performed by this Department in all fields of the Department functions.

Fingerprints taken - 97. These prints were taken for employment purposes, arrests and other activities that require prints.

Services to other Police Departments - 665. This service includes Motor Vehicle listings, License requests, NCIC requests, the relay of persons and/or paper work, serving papers for other Departments, taking into Custody subjects wanted by State Police or other Police Departments, including Capias and Mittimus papers from the Sheriff Department and the Court system, and assisting any Police Department in any way we are so requested.

Services to Insurance Companies - 83. This service includes reports the Insurance Companies request on Motor Vehicle incidents, Thefts and Burglaries.

Family Services - 78. This service includes Domestic Problems, helping the Mentally Disturbed and Despondent Persons and any Family problems this Department can assist with (such as Juvenile).

Courtesy Services - 610. This service consists of escorts to the bank for business people of the Town, Traffic control for Weddings, Parades, Church, Funerals, and special Town Functions, delivering messages (emergency Type) transporting people with disabled vehicles to get aid, aiding the Elderly who may have fallen or any other problems with which they may need help, checking VIN's on vehicles to assist the Town Clerk in doing registrations, calling Mutual Aid to tone the Fire Department when the calls come to the Department for fires in Town. This year there were 26 fire calls to the Police Department and Mutual Aid was called.

Security Checks - 8,552. These are checks on Businesses and Public Buildings in Town throughout the year to insure their properties are secure.

House Security Checks - 1,629. This is a Security Check Sheet for people who are away vacationing or hospitalized and request their property be checked to insure there is no problem with their property while they are away.

Bank Alarms - 44. The Department responds to these alarms at the three banks in our Town when the alarm system is activated for various reasons.

Other Alarms - 114. These alarms were answered when they were activated for some reason at local businesses and buildings, these alarm systems are installed in our Department.

Total Complaints - 941. This includes any and all complaints phoned into the department or came to us in person, excluding dog complaints. The Department resolves these complaints and difficulties as soon as possible by the best means possible to serve the public and preserve the peace of the Town.

Dog Complaints - 272. These complaints are called into the Police Department and referred to the Dog officer. If he is unavailable, the Duty Officer resolves the problem. The calls consist of dogs running at large, constantly barking, stray dogs, dogs being a nuisance in gardens and yards.

Throughout the year there were 75 arrests in our town, 326 summons issued, 95 warnings issued and 165 checkups for various reasons.

The following is a summary of Motor Vehicle and Criminal Activities for the year in Charlestown.

MOTOR VEHICLE

Accidents		Operating Over Weight	
Property Damage	99	Vehicle	1
Personal Injury	24	Operating Wrong Way on	
Allow Improper Person		One Way Street	3
to Operate a MV	2	Operating with Defective	
Conduct with Motor Veh.		Equipment	24
(Squealing Tires, etc.)	6	Operating Without Head-	
Failure to Dim Lights	2	lights	2
Failure to Keep Right	6	Operating Without License	20
Failure to Yield Right		Operating Without License	
of Way	3	on Person	7
Failure to Observe Traffic		Operating Uninspected	
Signs	1	Motor Vehicle	12
Failure to have Fuel		Operating Unregistered	
Users Permit	1	Motor Vehicle	6
Failure to Notify Change		Operating Unregistered	
of Address	1	Snow Mobiles	2
Illegal Transportation		Operating Under Revocation	4
of Beverages	1	Operating Under Suspension	5
Improper Passing	8	Operating Without Financial	
Improper Turns	5	Responsibility	4
Operating Without		Operating Left of Center	
Commercial License	1	Line	2
Operating Without Eye		Operating with Obstructed	
Protection	1	View	2
Operating Under the		Operating Motor Vehicle	
Influence of Alcohol	22	and Littering Roadways	4
Operating Over Dimension		Passing on the Right	2
Vehicle	1	Passing School Bus With	
Motor Vehicles Abandoned	2	Flashing lights	1
Reckless Operation	8	Speed	224
Suspicious Person and/or		Stop Sign	42
Vehicles	4	Toll Evasions	8
Yellow Line	10		

CRIMINAL REPORT

Arsons	2	Criminal Trespass	4
Assaults	8	Dog Bites	4
Assaults on Police Officers	2	Drug or Alcohol Over Dose	3
Attempted Burglaries	1	Drownings	1
Attempted Homicide	1	Felonious Sexual Assault	1
Bomb Threats	2	Forgery	2
Burglaries	25	Fugative from Justice	1
Child Abuse	1	Harrassing phone calls	5
Conduct After Accident	6	Hit and Run incidents	1
Criminal Mischief	47	Illegal Use of Weapon	1
Criminal Threatening	5	Issuing Bad Checks	5

Mentally Disturbed Persons	9	Recovery of Stolen	
Theft of Dogs	2	Dogs	2
Theft of Bicycles	2	Recovery of Stolen	
Thefts	64	Moped	1
Missing Juveniles	4	Recovery of Stolen	
Missing Adults	2	Property	1
Obscene Phone calls	11	Recovery of Stolen	
Possession of Control		Vehicles	10
Drug or substance	2	Sexual Assault	1
Purchase of Alcohol		Stolen Moped	1
for Minors	1	Stolen Vehicles	10
Question of Custody		Suspicious Persons	2
of Minor	1	Untimely Deaths	12
Recovery of Stolen		Unauthorized Use of	
Bicycles	2	Rental Property	1

JUVENILE REPORT

Throughout the year there were 73 Juvenile problems handled by this Department. These cases were handled either through the Court System or by the Police Department with the best means to resolve the situation for all parties involved.

MEDICAL ASSISTANCE

The Department responded to 25 calls for assistance with Medical problems consisting of aiding accident victims, people with lacerations and bruises of all types, breathing problems and various other incidents. The Department also aids the Ambulance service since the cruiser, being mobile, can often be at the scene of a medical emergency prior to Ambulance arrival. The cruiser is equipped with a Resuscitator and First Aid Kit.

There were 211 calls to the Police Department for the Ambulance Service. The Ambulance is dispatched by the Police Department to these Medical emergencies.

PROPERTY LOSS AND RECOVERY VALUE

Property Value loss through Thefts, Burglaries and other Incidents in Charlestown for the year was \$74,116.00.

Property Value recovered in Charlestown for the year was \$50,115.00.

With these figures, there was a 67½% recovery on Property Loss for the year.

It should also be noted that on the Criminal Report a total of 104 of the reports were satisfactorily cleared and closed.

The amount of \$3,771.92 was collected by this Department for numerous residents of Charlestown. These residents had been issued insufficient fund checks and this Department collected the monies for checks.

Robert A. Colburne

Chief of Police

Police Department, Charlestown, N.H.

ANIMAL CONTROL REPORT 1981

The following is a summary of the Animal Control Officer's activity for the year. It should be noted that stray dogs are kept at the Dog Officer's home for a minimum of three days before they are transported to the Veterinarian Clinic in Claremont, N.H., where they are held another seven days in a effort to locate the owners of these animals.

Dogs running loose	87	Dogs a Nuisance	1
Dogs Barking	28	Dog Bites	3
Dogs Hit by Vehicles	4	Dogs Illegally Shot	0
Dead Animals	5	Animals to Staples	9
Home for Strays	5	Animals to Humane	
Calls on Cats	6	Society	4

There were 13 Summons issued by the Dog Officer for Court and cleared through the Court System.

There were 307 calls, 245 hours spent on calls and 2,138 miles traveled by the Dog Officer to keep the animal problem under control in Charlestown.

Respectfully
Robert A. Colburne
Chief of Police
Charlestown, N.H.

Respectfully
James Ittem
Animal Control Officer
Charlestown, N.H.

REPORT OF THE CHARLESTOWN CONSERVATION COMMISSION

The Conservation Commission has received and reviewed several Dredge and Fill requests in 1981. They have to be investigated for the protection of abutting landowners and the preservation of wildlife.

The Commission supervised Green-Up Day again with the able assistance of many young people and several local organizations. We appreciate the community taking part each year in cleaning up and it helps to keep our community attractive.

An additional trail to our present Clay Brook Nature Trail needs a little more work. A study of the trees in the village has been made.

The Commission has been asked to look into the street lighting and more work has to be done in this area.

We have assisted in the Master Plan and with the map of the Connecticut River Watershed Council Inc., which shows our towns river front land and its agricultural, forest and wetlands.

This Conservation Commission would like to buy land for our watershed protection.

Respectfully submitted,
Conservation Commission

1981 AMBULANCE REPORT

Charlestown's Ambulance Service record for 1981 was nearly identical with that of the previous year. Two hundred twelve responses were made to emergencies in the following categories:

1. Forty-one motor vehicle accidents, from which twenty-eight victims were transported to area hospitals.
2. Twenty-eight miscellaneous accidents.
3. Twenty-one respiratory problems.
4. Thirty cardio-vascular incidents.
5. Seventy-two miscellaneous illnesses.
6. Three assaults.
7. Thirteen for stand-bys and fires.
8. Four patients were D.O.A.

Six new members have been added to the service since the last yearly report. Both local physicians, Drs. Okosky and Brenton, now participate in the evaluation of new techniques which have been added to the service, such as intra-venous administration. Also under consideration is the addition of a portable defibrillation unit.

Several of our members have organized a first-aid training program with classes being held at the local elementary school. A number of our new recruits were given their initial training in these classes. Besides occasional training drills, the leaders also maintain an ongoing program of recertification in CPR.

I would like to thank all active members of the service for the many hours they spend responding to local medical emergencies. Their professional dedication is a credit to the entire community of Charlestown.

Sincerely,

Edward B. Blanc,
Director

AMBULANCE

Total amount billed in 1981 for ambulance serv.	\$11,515.10	
Total amount paid in 1981 for 1981	<u>5,905.00</u>	
		\$ 5,610.10
Amount due from previous years		<u>4,756.00</u>
Total amount due - December 31, 1981		\$10,366.10

ANNUAL REPORT OF THE TOWN HEALTH OFFICER

Several complaints dealing with overflowing septic tanks were received and the problems were corrected. People are usually cooperative in these matters. It is noted that mobile park owners that rent space and/or units are ultimately responsible for the condition of a septic tank and leach field. Complaints should be registered with the mobile home park owner or the party representing the same.

Aid was given to people having high bacteria counts in their rural wells and piping systems. Details on how to treat a contaminated well are in the 1980 Health Officer's Report.

Routine inspections were made at residences seeking certification and licensing for Group Day Care, Foster Home, or Family Day Care of children.

The Town solid waste site reported no rodent or vermin problems. From time to time someone will leave some trash outside the dump. It is therefore noted here that this is in violation of the law. RSA 147:23 to 29 generally states - If a person shall place offensive matter or cause it to be placed or left, in or near a highway, street, alley, public place, wharf or on a private disposal site or shall allow to be exposed unburied, any animal or other substance liable to become putrid or offensive, or injurious to the public health or deposits garbage or refuse on premises not designated as a public dumping facility shall be guilty of a violation. Guilty parties shall remove the offensive matter or pay for having it moved.

A word about our land and its use - The Township population is growing. There are some people who buy or rent land and move onto it without registering with the town. In some cases housekeeping and full time dwelling exists without the owner or renting party having any water or sewage systems. The intent of the new dweller is to put in a well and a septic system unless they are close enough to connect to the town water or sewer lines. There have been some situations develop that found the dweller not putting water and sewage systems on the land. Such situations ultimately cause a nuisance which becomes a public health menace. Children coming from homes without water become a public health problem to other children and teachers in the schools they attend. If these words make you squirm a little, just squirm a little more and realize that head lice, (*Pediculus capitis*) are a very real problem. The problem does not have to exist, but as long as the town has no restrictions on water and waste for new land dwellers then the problem will continue. The health officer may authorize the building of a privy if a water and septic system is to be build and function correctly in a reasonable amount of time. For those people who live in the Township and are not registered - please know that your town board of health (selectmen and health officer) will give you their full cooperation if given a chance to do it.

Respectfully yours,
William B. Mates, Biologist
Health Officer

CHARLESTOWN MEDICAL BUILDING ASSOCIATION, INC.

The original part of the Charlestown Medical Building is leased by Doctor's Charles Brenton and Paul Okosky. The Doctors have requested some renovations to be done in the offices, to provide more space for patient files and storage. Since there are adequate funds to complete this work at no expense to the town, the renovations will begin during the week of February 15, 1982.

The other wing of the building continues to be occupied by the Fall Mountain Visiting Nurse Association.

Respectfully submitted,

Arlene N. Rosien, Chairman

Clyde Hunt, Vice Chairman
Barbara Ayer, Sec. Treas.

CHARLESTOWN MEDICAL BUILDING ASSOCIATION Barbara Ayer, Treasurer

Cash on hand, January 1 1981 \$3,627.76

Receipts:

Rent from Charlestown Family Medicine Association	\$3,200.00	
Rent from Fall Mtn. Visiting Nurse Assoc.	<u>895.65</u>	
		<u>4,095.65</u>
		\$7,723.41

Disbursements:

Town of Charlestown-payment of note	\$1,000.00	
Clyde Hunt-Fertilizer	13.45	
L.J. Babbitt-Valve	11.15	
Clyde Hunt-Fertilizer and Paint	23.27	
Depot Homecenter-repair of Lock set	43.60	
Albert Stearns-Heater Fan Motor	35.00	
Joseph & Michael McDermott-lawn care	<u>105.00</u>	
		1,231.47
		<hr/>
Balance December 31, 1981		\$6,491.94

FALL MOUNTAIN VISITING NURSE ASSOCIATION
Annual Report to the Town of Charlestown for 1981

Katherine Frazer Director

In 1981 the VNA staff provided 2,585 clinic services, home and office visits to the residents of Charlestown at an approximate total cost of \$67,500. The community's tax appropriation supported 27% of the services. Other funding came from private payments, support from the newly formed Charlestown VNA Auxiliary, Medicare, Medicaid, Blue Cross/Blue Shield, memorial gifts, other contributions and special grant funds.

The VNA's program was expanded in mid-October through the request of the N.H. Bureau of Maternal & Child Health, to take on the administration of the Children & Youth Project. The change occurred because local administration has the advantages of cost efficiency and a better understanding of local needs. Reduced funding necessitated cutting back on the number of children that can be served (children over six are no longer eligible for clinic services), and medical bills cannot be paid by the Program. However, the C-Y Project's objectives remain essentially intact. The staff includes (on part-time basis) a Registered Nurse Coordinator, a Family Nurse Practitioner, a Nutritionist, a Social Worker, a Community Health Aide and a Secretary, with Physician's services provided in the clinics. A sliding fee scale determines charges for clinic services. Low income families are supported by state funding; others pay according to family income.

Following are the breakdowns of services in the VNA's Adult and Child Health Programs:

1. General VNA Services

Home visits by RN	1,295
Home visits by Home Health Aide	657
Home visits by Occupational Therapist	159
Home visits by Social Worker (newly employed in late October)	11
Office visits for RN services	173
Patients seen in 8 adult screening clinics	<u>142</u>
Total	2,437

2. Child Health Program (10/15/81-12/31/81)

Home visits by RN	17
Office visits by RN	5
Home visits by Nutritionist	5
Office visits by Nutritionist	14
Home visits by Health Aide	3
Home visits by Social Worker	14
Office visits by Social Worker	3
Patients seen in 5 Well Child Clinics & 2 WIC Clinics	<u>87</u>
Total	148

CHARLESTOWN VISITING NURSES' AUXILIARY

In April 1981, a small group of interested persons formed the Charlestown Visiting Nurse's Auxiliary. This group has as its objective to assist the Fall Mountain Visiting Nurse in Charlestown and to earn money to supplement the budget where economic reductions have affected. A food sale was held in June, a flea market in August, pie sale in November and a Christmas sale in December. The monies realized in this short period of time, 8 months, has been presented to the Visiting Nurses to be used where necessary in Charlestown. At this time we would like to thank everyone who has assisted us in anyway or allowed us to have sales on their premises.

Charlestown Visiting Nurses Auxiliary
Christina Dance

Persons to contact if interested in joining the Auxiliary:

Helen Ainsworth
Lila Cederstrand
Rena Wilder
Lillian Larson
Vivian Stagner
Elizabeth or Virgil Thomsen

RECREATION COMMISSION REPORT 1981

The Recreation Commission will look back on 1981 with pride as it has worked hard to provide the citizens of Charlestown recreation for all ages.

Swimming Pool: The Swimming Pool had a very successful year. A high percentage of swimmers advanced in their skills due to the expert lessons given by our highly-qualified staff at the Pool. Lessons were given to Camp Holiday, a special education camp. This provided excellent experience for the youngsters as well as the instructors. The Pool was also used by the Charlestown Swim Team for its daily practices and scheduled home meets. Financially, the Pool returned over \$4,400.00 to the Town while spending \$10,552.00, which is under budget.

The attendance figures are as follows:

Children (Daily) 50¢	1983
Adults (Daily) 75¢	244
Children (Season Pass)	3315
Adults (Season Pass)	340
Senior Citizens	29
Non-Residents (\$1.00)	<u>102</u>
	Total 6013

Recreation Director: Our part-time Recreation Directors ran many excellent programs for all ages. During the year over 500 citizens took part in the many programs that we offered such as Basketball (5th-8th grades, high school and adult); Volleyball (adults); T-Ball (6-7 years old); Summer Games (all ages); Tennis Lessons (all ages); a 3.2 mile Road Race (all ages); a Children's Halloween Movie and Party; a Children's Christmas Movie and Party; and the development of an ice skating rink. Many similar events are planned for 1982.

Patch Land: During the year, the Commission did develop a Master Plan for the recreational area. The highlights of the year were the donation of \$10,000.00 by Mr. and Mrs. Stanley Patch in order to continue its development and \$1,465.00 by the Charlestown Women's Club to develop a picnic and nature area.

Respectfully submitted,

Robert A. Wilby, Chairman
Charlestown Recreation Commission

PATCH PROPERTY DEVELOPMENT 1981

The Patch Property Development Committee, which is a subcommittee of the Recreation Commission, has had a most productive year. In January, the results of the survey that the committee sent out in late 1980 were made known. According to the survey, the most requests were for:

- | | |
|------------------------|----------------------|
| 1. Picnic Area | 7. Pre-school area |
| 2. Baseball Diamonds | 8. Tennis Courts |
| 3. Ice Skating Rink | 9. Horseshoes |
| 4. Nature Trail | 10. Jogging Area |
| 5. Boat Basin | 11. Band Shell |
| 6. Cross Country Trail | 12. Basketball Court |

In March, the Town Meeting voters authorized the sum of \$1,000.00 to develop a Master Plan. The Committee then went to work on a Master Plan by using the services of Sullivan County Engineer Leon Geil.

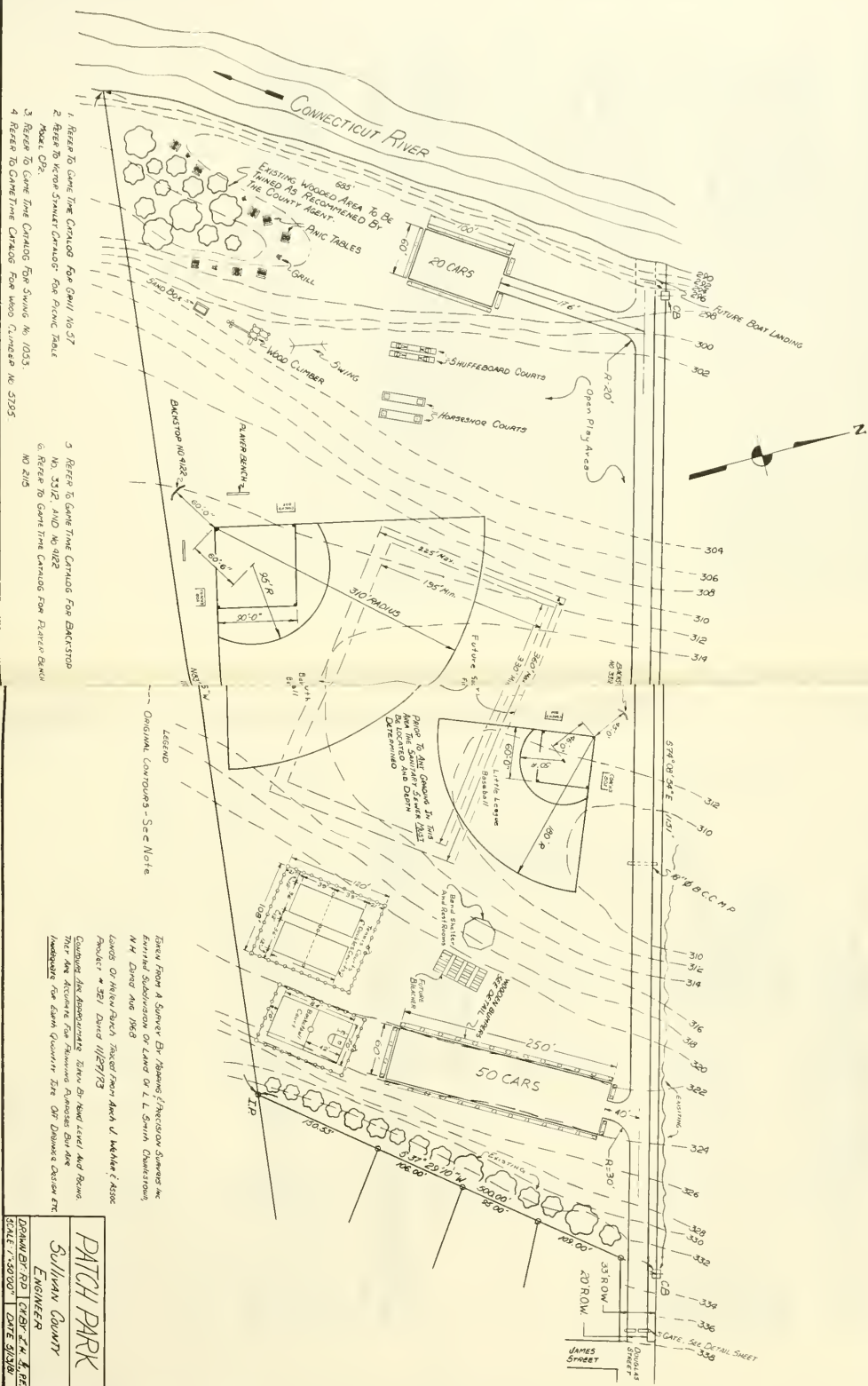
By the end of September, a plan that was acceptable to the Board was produced and on November 6, a detailed report was issued on the specifics of the Patch Property Development.

During the month of December, donations for the future development were received. The Charlestown Women's Club has pledged \$1,465.00 for the building of a picnic and nature area, and a \$10,000.00 donation was received from Mr. and Mrs. Stanley Patch.

To date, the sum of \$15.00 of the original \$1,000.00 given by the voters at last year's Town Meeting to develop a Master Plan has been spent. As spring of 1982 approaches, it will be necessary to expend the remaining monies for such requirements as a complete boundary survey and grading charts.

To familiarize yourself with the project, please review the detailed diagram as shown in this report.

Respectfully submitted,
Charlestown Recreation Commission



PATCH PARK

CHARLESTOWN FIRE DEPARTMENT REPORT

Harland Richardson, Clerk

The Town of Charlestown had a very good year in respect to loss of property. The town had no structure losses during 1981.

The following is a breakdown of all calls for 1981.

House	3	Brush & Forest	13
Mobile Homes	2	Smoke Investigation	6
Chimney	32	Electrical Problems	8
Vehicle	10	Miscellaneous	5
Landfill	2	Auto Accidents	15
Mutual Aid	39	Public Assistance	1
Rescue	2		(pump water)

Total Calls - 138

VETERANS OF FOREIGN WARS OF THE U.S. POST 8497, CHARLESTOWN, N.H.

The following is a breakdown of how the Two Hundred Dollars provided by the town for the Memorial Day Program was spent. The \$48.38 over the budgeted amount was donated by V.F.W. Post 8497.

Flowers-Sunnyfields	\$ 7.50
Flowers-Putnams Green House	\$ 9.00
Flowers-Colonial Florist	\$ 3.00
Twelve cases Soda for all Marching	\$ 67.00
Postage and Xerox copies of Program	\$ 11.88
288 Flags for Graves	\$150.00

TOTAL EXPENSES \$248.38

Dennis C. Stone
Adjutant
V.F.W. Post 8497

STATEMENT OF DEBT
December 31, 1981

CHARLESTOWN, NEW HAMPSHIRE
Water & Sewer Departments

Showing Annual Maturities of Outstanding and Long Term Notes

Year	No. Charlestown						Reservoir Land		Backhoe		Water Study & Test Boring Note		Sewer Dept. Bond	
	Well						Water Dept. Note		Water & Sewer Dept. Note		Conn. River Bk. Charlestown		Conn. River Bk. Charlestown	
	Serial Note						Conn. River Bk. Charlestown		Conn. River Bk. Charlestown		6%		6%	
	1st Nat'l Bank Springfield, Vt.						5.15%		5.15%		5.15%		5%	
	3.5%						Orig. Amount		Orig. Amount		Orig. Amount		Orig. Amount	
	\$25,000.00						\$50,000.00		\$32,000.00		\$14,000.00		\$20,000.00	
1982	\$1,250.00						\$ 5,000.00		\$6,400.00		\$3,500.00		\$ 4,000.00	
1983	1,250.00						5,000.00						4,000.00	
1984													4,000.00	
1985-1999													24,500.00	
													24,500.00 each year	
TOTAL	\$2,500.00						\$10,000.00		\$6,400.00		\$3,500.00		\$12,000.00	
													\$441,000.00	

SEWER DEPARTMENT

Balance January 1, 1981		\$ 23,414.96
Cash on hand		50.00
Sewer rents and interest collected		81,332.08
Other deposits:		
Connections	\$12,124.31	
Project Account	43,227.00	
Reimbursement from Cemetery Dept.	6,260.25	
Transfers from Savings Acc.	17,800.00	
Borrowed from Water Dept.	10,000.00	
(up front expense-Riverview Park)		
Work billed out	1,897.14	
Miscellaneous	<u>120.13</u>	\$ 91,428.83
Disbursements - 1981		\$196,225.87
Maintenance & repair	\$ 5,079.90	
Utilities	23,265.24	
Plant supplies	6,389.23	
Insurance	2,790.57	
New equipment	1,556.65	
Office supplies	373.23	
Sewer Project	54,162.50	
Audit	900.00	
Notes - principal	1,750.00	
Notes - interest	210.00	
Normand Beaudry-Riverview Park	25,016.50	
Buckley & Zopf	183.00	
Transfers to Savings Acc.	20,000.00	
Salaries & Wages	31,083.63	
Social Security	2,096.75	
General expense	371.65	
Sewer Commissioners	<u>450.00</u>	\$175,678.85
Balance in checking account		\$ 20,547.02

Sewer rents billed out for 1981 \$83,322.09

REPORT OF THE WATER DEPARTMENT

The Water Department laid 800 feet of one inch copper pipe on the Old Freight Road and installed four new water services. The lower reservoir was cleaned, flushed all of the hydrants, and thawed out frozen water lines.

REPORT OF THE SEWER DEPARTMENT

The Sewer Department laid 600 feet of sewer pipe on Taylor Hill. Normand R. Beaudry, Contractor, laid a new sewer line in the Riverview Park area extending to James Street and Douglas Street.

All the brush was cut around the sewer plant. Four new sewer services hooked up, and thawed out frozen sewer lines. All catch basins were cleaned and fifteen sewer basins were raised.

WATER DEPARTMENT

Balance - January 1, 1981		\$ 31,084.64
Cash on hand		50.00
Water rents and Interest collected	115,873.93	
Other deposits:		
Connections	\$ 758.53	
Sewer Dept.-electric bill	878.86	
Transfers from savings acct.	20,000.00	
Miscellaneous	878.16	22,515.55
		<u>\$169,524.12</u>
Disbursements - 1981		
Maintenance & repair	\$ 5,297.16	
Utilities	14,285.54	
Plant supplies	8,269.75	
Insurance	3,239.51	
New equipment	114.07	
Office supplies	412.68	
Water Tests	291.10	
Audit	900.00	
Notes - principal	18,400.00	
Notes - interest	2,732.95	
Normand Beaudry - Pumphouse	4,004.00	
Buckley & Zopf	390.00	
Ken's Trucking	485.00	
Frank Leonard	144.30	
Rick's Electric	198.14	
Smith & Allen	725.00	
Transfers to savings acc.	50,000.00	
Salaries & Wages	26,056.97	
Social Security	1,772.70	
General expense	1,098.05	
Water Commissioners	600.00	\$139,416.92
Balance in checking account		\$ 30,107.20
Balance in Savings account		42,458.37
Due from Sewer Department		<u>10,000.00</u>
		\$82,565.57

Water rents billed out for 1981 \$114,421.63

MARRIAGES — 1981

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Residence of Each</u>	<u>Place of Marrig.</u>
Jan. 1	Fred C. Beyer Shirley H. Owen	Boston, Mass. Boston, Mass.	Charlestown, N.H.
Jan. 3	Thomas C. Baldwin, Jr. Kathleen M. Wilson	Walpole, N.H. Charlestown, N.H.	W. Swanzey, N.H.
Jan. 24	John W. Sullivan, Jr. Andrea G. Lessard	Charlestown, N.H. Wilmot, N.H.	Charlestown, N.H.
Jan. 25	Harry L. Streeter Elizabeth M. Clark	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Feb. 12	Joseph C. LaBounty Elaine M. Hobart	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Feb. 14	Wayne L. Ferland Cheryl L. Pierce	Charlestown, N.H. Lebanon, N.H.	Lebanon, N.H.
Mar. 21	Chester R. Bigelow, Jr. Donna E. Town	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Mar. 21	Goline Doremus Kathleen A. Sheehan	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Mar. 27	John M. Duling Sharon J. Wainwright	Windsor, Vt. Charlestown, N.H.	Claremont, N.H.
Apr. 11	Richard R. Haenggi, Jr. Dorothy B. Bicknell	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Apr. 24	Robert Henry Westcott, Jr. Donna Marie Augustinovich	Charlestown, N.H. Springfield, Vt.	N. Springfield, Vt.
May 1	William A. McLain, Jr. Mary E. Abbott	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
May 2	Mark K. Lucius Aleda M. Cole	North Walpole, N.H. Charlestown, N.H.	Charlestown, N.H.
May 2	Richard W. Thornburg Lynette P. Stone	Suffield, Conn. Suffield, Conn.	Charlestown, N.H.
May 8	Allen E. Brown Helen M. Smith	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
May 23	Ralph E. Russell, Jr. Nancy J. Babbitt	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
June 6	Kevin Patrick Creaser Beth Anne Cain	Charlestown, N.H. Charlestown, N.H.	Springfield, Vt.
June 20	Elbert I. Bicknell Cynthia K. Taft	Springfield, Vt. Springfield, Vt.	Charlestown, N.H.
June 20	Marcel G. Boissonnault Marrian A. Smith	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
June 20	Dana P. Montgomery Donna M. Wilson	Keene, N.H. Charlestown, N.H.	Charlestown, N.H.
June 25	William J. Crowley Marion E. York	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
June 27	Donald F. Spaniol, Jr. Jane S. Paquin	Charlestown, N.H. Magnolia, Kentucky	Charlestown, N.H.
July 11	Paul Pajak Joan E. Perry	Sunderland, Mass. Charlestown, N.H.	Charlestown, N.H.
Aug. 1	Bruce H. Bartley Sonya L. Anderson	Charlestown, N.H. Charlestown, N.H.	Charlestown, N.H.
Aug. 4	Rene E. Roy Esther A. Bacon	Charlestown, N.H. Charlestown, N.H.	Claremont, N.H.
Aug. 14	Steven A. Cobb Marie E. Williams	Charlestown, N.H. Charlestown, N.H.	Newbury, N.H.

Aug. 15	David M. Theriault	Charlestown, N.H.	Charlestown N.H.
	Luanne M. Charland	Charlestown, N.H.	
Aug. 29	Frank E. Gorecki	Charlestown, N.H.	Charlestown, N.H.
	Lisa E. Bell	Charlestown, N.H.	
Sept. 4	Delbert H. Ashley	Charlestown, N.H.	Charlestown, N.H.
	Patricia A. Trask	Charlestown, N.H.	
Sept. 5	Gary R. Wallace	Charlestown, N.H.	Alstead, N.H.
	Sandra B. Augustinowicz	Charlestown, N.H.	
Sept. 12	Mark A. Holden	Charlestown, N.H.	Charlestown, N.H.
	Patricia N. Martin	Charlestown, N.H.	
Sept. 27	Reuben H. Horne	Charlestown, N.H.	Charlestown, N.H.
	Susan M. Aldrich	Charlestown, N.H.	
Oct. 16	Gary M. Bascom	Charlestown, N.H.	Charlestown, N.H.
	Susan L. Mack	Charlestown, N.H.	
Nov. 21	Dana A. Joslin	N. Charlestown, N.H.	Charlestown, N.H.
	Tracee L. Stearns	N. Charlestown, N.H.	
Nov. 21	Robert A. Newbegin	Waban, Mass.	Claremont, N.H.
	Anita E. Matthews	Charlestown, N.H.	
Dec. 6	Gary H. Sargent	Charlestown, N.H.	Charlestown, N.H.
	Joan M. Christensen	Charlestown, N.H.	

BIRTHS — 1981

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 14	Springfield, Vt.	Allison Leigh Thompson	Steven Bernard Thompson	Brenda Catherine Stoddard
19	Springfield, Vt.	Heidi Jane Westerling	Thomas W. Westerling Jr.	Margaret Elizabeth Gatten
20	Claremont, N.H.	Christy Sue Hoskison	Richard Arthur Hoskison	Donna Sue Warren
22	Claremont, N.H.	Janell Marie Duncan	James Howard Duncan	Doreen Marie Devino
23	Keene, N.H.	Nichole Anne Reinhart	Kenneth Wayne Reinhart	Rachel Katherine Piper
24	Springfield, Vt.	Richard Thomas Royce	Thomas Gerard Royce	JoAnne Marie Tri
Feb. 3	Springfield, Vt.	Shelli-Ann Westcott	Brett Michael Westcott	Robin Stanley
4	Keene, N.H.	Robert Eugene Mann, Jr.	Robert Eugene Mann, Sr.	Judith Pearl Cannon
23	Springfield, Vt.	Christopher Michael Stewart	Ronald Wayne Stewart	Judith Marie Holden
27	Claremont, N.H.	Raymond Lewis Ramsey	George Ernest Ramsey	Janet Sue Parkhurst
Mar. 1	Claremont, N.H.	Samuel Adam Putnam	Daniel Wesley Putnam	Connie Lee Dodge
10	Springfield, Vt.	Darcie Anne Blodgett	Edward George Blodgett	Cassandra Gayle Phillips
16	Hanover, N.H.	Raven Lindsey Horne	Rueben Haley Horne	Susan Marie Bomhower
18	Claremont, N.H.	Jennifer Lynne Meier	Robert Arthur Meier, Sr.	Maryse Gloria Daignault
27	Springfield, Vt.	Raymond Charles Flood, Jr.	Raymond Charles Flood Sr.	Bonnie Jean Lovell
27	Hanover, N.H.	Erin Elizabeth Lester	Colin Timothy Lester	Mary Therese Criscione
Apr. 27	Claremont, N.H.	David Berry Andrews IV	David Berry Andrews III	Sue Ellen Beardsley
May 1	Hanover, N.H.	Matthew John Kaiser	Gordon Scott Kaiser	Maura Irene Brady
26	Springfield, Vt.	Killy Jessica Bascom	John Orin Bascom	Peggy Sue Bashaw
27	Springfield, Vt.	Kevin Arthur Hodgkins, Jr.	Kevin Arthur Hodgkins	Carol Lynn Rice
June 1	Hanover, N.H.	Danniel Alan Day	Edward Charles Day	Dianne Agnes Short
2	Springfield, Vt.	Joseph Edward Pecor,	George Francis Pecor	Martha Edith Clement
19	Charlestown, N.H.	Zahna Wind Stone	Gregory Thomas Stone	Paula Leigh Savi
28	Keene, N.H.	Jesse Philip Edward Rogers	Philip Wayne Rogers	Kathy Lee Ramsey
July 21	Springfield, Vt.	Jessica Lynne Putnam	Morris Orra Putnam, Jr.	Stacey Leigh Ring
22	Springfield, Vt.	Maggie Ruth Shaw	Philip Eugene Shaw	Holly Karen Swift
24	Springfield, Vt.	Eric Steven Miller	Steven Eric Miller	Kathryn Ann Lepitre
29	Springfield, Vt.	Garret Steven Neill	Steven Arthur Neill	Rebecca Ann Piper
29	Springfield, Vt.	Daniel Alwyn Richardson	David Alwyn Richardson	Diane Elizabeth Parker

Aug. 18	Lebanon, N.H.	Megan Audrey Baerhuk	Walter Baerhuk, Jr.	Linda Lee Sims
25	Claremont, N.H.	Zachary Donald Lewko	Zachary Florian Lewko	Viola May Fortin
30	Claremont, N.H.	Clinton Joseph Brehio	Philip Paul Brehio	Dorothy Eva Bailey
Sept. 14	Claremont, N.H.	Walter Sombrić III	Walter Paul Sombrić, Jr.	Shirley Ann Hall
22	Claremont, N.H.	Megan Joy Chandler	James Tuttle Chandler, Jr.	Judith Ann Jenkins
24	Keene, N.H.	Nicole Marie DeTore	David Donald DeTore	Debroah Anne Wojenski
24	Claremont, N.H.	Maura Elizabeth Neet	Douglas Arthur Neet	Mary Alice Girvin
24	Hanover, N.H.	Vera Catherine Lindsey	Kenneth Marvin Wade	Sue Ann Bartholomew
Oct. 7	Claremont, N.H.	Jessica Elaine Reed	David Michael Reed	Brenda Marie Bishop
8	Springfield, Vt.	Jason Charles Haenggi	Richard Robert Haenggi, Jr.	Dorothy Bernice Bicknell
9	Claremont, N.H.	Adam Dominic St. Pierre	Dominic Thomas St. Pierre	Karen Elaine Headley
14	Claremont, N.H.	Elliot William Brown II	Elliot William Brown I	Jane Louise Parker
16	Claremont, N.H.	Rachel Joan Fontaine	Peter James Fontaine	Cindra Rae Tenney
Nov. 17	Claremont, N.H.	Michael James Testa	William Michael Testa	Nancy Ellen Healy
25	Claremont, N.H.	Bradley Russell Tetu	Paul Michael Tetu	Sharon Lynn Bailey
Dec. 20	Claremont, N.H.	Michael David Morrie	David Michael Morrie	Deborah Page
28	Hanover, N.H.	Larson Brady Baker	Richard Arthur Kowalker	Brenda Louise Baker

DEATHS — 1981

Date	Name of Deceased	Place of Death
Jan. 3	Carleton D. Richardson	Hanover, N.H.
4	Clifford L. Wood	Claremont, N.H.
7	Alice L. Dean	Springfield, Vt.
13	Hildreth Dunn	Claremont, N.H.
18	Donald Bolter Galbraith	Springfield, Vt.
30	Edward H. Nelson	Charlestown, N.H.
Feb. 20	Eliza Fedelski	Claremont, N.H.
Mar. 3	Anastasia H. L. Streeter	Charlestown, N.H.
Apr. 1	Stanley E. Pelkey, Jr.	Hanover, N.H.
6	Irene Mary French	Hanover, N.H.
15	Ila Mable Bosley	Claremont, N.H.
27	Arnold R. Cuthbert	Springfield, Vt.
May 2	Barry F. Prouty	Charlestown, N.H.
5	Richard J. Smalley	Keene, N.H.
23	Lloyd Bruce Colburn	Charlestown, N.H.
29	Helen Zulinski	Unity, N.H.
June 10	Clarence N. Lambert	White River Jct., Vt.
17	Gladys Adams	Claremont, N.H.
25	Kenneth Naylor	Hanover, N.H.
26	Nelda E. Baldasaro	Hanover, N.H.
July 7	Mary C. Blood	Charlestown, N.H.
12	Ernst W. Dierks	Bow, N.H.
28	Merrill Piper Weeks	Springfield, Vt.
Sept. 20	Alta G. Currier	Claremont, N.H.
25	Reita Harriman	So. Charlestown, N.H.
Oct. 2	Eric Johnson	Charlestown, N.H.
2	Charles H. Parker	Charlestown, N.H.
8	Harold E. Chase	Claremont, N.H.
Nov. 8	Sarah I. LaClair	Charlestown, N.H.
Dec. 12	George Blake	Charlestown, N.H.
23	Harold Kenneth Hayes	Charlestown, N.H.

OFFICE OF THE
BOARD OF SELECTMEN
CHARLESTOWN, N. H. 03603

BULK RATE
U.S. POSTAGE
PAID
CHARLESTOWN, N. H.
PERMIT NO. 1

University of NH
Library-Special Collections
Durham, NH 03824

